

PHASE 1 INITIAL SITE ASSESSMENT

Broadway Bridge Project

Sacramento and West Sacramento, CA

June 2020

Prepared for:



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File No. 3173.x
June 30, 2020

Mr. Zach Siviglia
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Sacramento, CA 95826

Subject: PHASE 1 INITIAL SITE ASSESSMENT
Broadway Bridge Project
Sacramento and West Sacramento, California

Dear Mr. Siviglia,

Blackburn Consulting (Blackburn) prepared this Phase 1 Initial Site Assessment (ISA) for the Broadway Bridge Project located in Sacramento and West Sacramento, California. The purpose of the ISA is to identify hazardous and potentially hazardous materials issues that may significantly impact the Project. Blackburn prepared this ISA in accordance with our December 22, 2016 proposal.

As always, Blackburn appreciates the opportunity to be part of your team. Please call if you have questions or require additional information.

Sincerely,

BLACKBURN CONSULTING

A handwritten signature in blue ink that reads "Laura Long". The signature is fluid and cursive, with a long horizontal flourish extending from the end of the name.

Laura Long
Environmental Engineer

A handwritten signature in blue ink that reads "Nicole Hart". The signature is cursive and compact, with a distinct loop at the end.

Nicole Hart, PE
Project Manager

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Abbreviations and Acronyms

AASHTO	American Association of State Highway and Transportation Officials
ACM	Asbestos Containing Material
ADL	Aerially Deposited Lead
ASTM	American Society of Testing and Materials
BTEX	Benzene, Toluene, Ethylbenzene, Xylene
BGS	Below Ground Surface
Caltrans	California Department of Transportation
CCA	Central Corridor Study Area
CEQA	California Environmental Quality Act
CS	Central Shops Study Area
COC	Constituent of Concern
DCA	1, 2-dichloroethane
DCE	1, 2-dichloroethene
DTSC	Department of Toxic Substance Control
DWR	California Department of Water Resources
EDR	Environmental Data Resources
EHD	Sacramento County Environmental Health Department
FHWA	Federal Highway Administration
HBP	Highway Bridge Program
I-5	Interstate 5
ISA	Initial Site Assessment
LCP	Lead Containing Paint
LGWSA	Lagoon Groundwater Study Area
LUC	Land Use Covenant
LUST	Leaking Underground Storage Tank
MCL	Maximum Contaminant Level
MGP RIR	Manufactured Gas Plant Remedial Investigation Report
MGP	Manufactured Gas Plant
msl	mean sea level
MTP/SCS	Metropolitan Transportation Plan/Sustainable Communities Strategy
NEPA	National Environmental Policy Act
NESHAPS	National Emission Standards for Hazardous Air Pollutants
NFA	No Further Action
NFA	No Further Action/Assessment
NPL	National Priorities List
NSA	Northern Shops Study Area

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Abbreviations and Acronyms (cont.)

PA/ED	Project Approval and Environmental Document
PCB	Polychlorinated Biphenyl
PCE	tetrachloroethene, perchloroethylene
PRG	Preliminary Remediation Goal
Railyards	Sacramento Railyards
REC	Recognized Environmental Condition
RIR	Remedial Investigation Report
ROW	Right-of-Way
RWQCB	Central Valley Regional Water Quality Control Board
SACOG	Sacramento Area Council of Governments
SGMP	Soil & Groundwater Management Plan
SMP	Soil Management Plan
SP	South Plume Study Area
SSA	Sacramento Station Study Area
SSI	Site Summary Investigation
SVOCs	Semi-volatile Organic Compounds
TCE	trichloroethylene
TPH	Total Petroleum Hydrocarbon
TPH-d	Total Petroleum Hydrocarbon as diesel
TPH-g	Total Petroleum Hydrocarbon as gasoline
TPH-mo	Total Petroleum Hydrocarbon as motor oil
UPRR	Union Pacific Railroad
USC	United States Code
USEPA	United States Environmental Protection Agency
USGS	United States Geological Survey
UST	Underground Storage Tank
VOCs	Volatile Organic Compounds
YCEHS	Yolo County Environmental Health Services

EXECUTIVE SUMMARY

Blackburn Consulting (Blackburn) prepared this Initial Site Assessment (ISA) for Mark Thomas & Company (MTCO) for the Broadway Bridge Project (Project) in Sacramento and West Sacramento, California. The City of West Sacramento, in cooperation with the City of Sacramento and the California Department of Transportation (Caltrans), proposes to construct a new bridge over the Sacramento River south of the Pioneer Bridge (US 50) to provide local interconnectivity across the river and between neighborhoods. The new connection would serve multiple modes of transportation and comply with current American Association of State Highway and Transportation Officials (AASHTO), Caltrans, and local agency design standards. The Project site is generally located between Broadway and 5th Street in the City of Sacramento to the east and to Jefferson Boulevard in the City of West Sacramento to the west (see Figure 1, Vicinity Map). Currently four alternative alignments are under consideration that will connect Broadway to Jefferson Boulevard between the Pioneer Memorial Bridge to the north and Miller Park to the south.

The Project will use 2014 Transportation Investment Generating Economic Recovery (TIGER) Discretionary Grants funds from the Federal Highway Administration (FHWA) and is therefore subject to state and federal environmental review requirements. Accordingly, the design team will prepare project documentation in compliance with both the California Environmental Quality Act (CEQA) and the National Environmental Policy Act (NEPA). The City of West Sacramento is the lead agency under CEQA, with the City of Sacramento as a responsible agency, and Caltrans is the lead agency under NEPA. The FHWA's other responsibilities for environmental review, consultation, and any other action required in accordance with applicable federal laws for this Project will be carried out by Caltrans under its assumption of responsibility pursuant to 23 United States Code (USC) 327 and the Memorandum of Understanding dated December 23, 2016, executed by FHWA and Caltrans.

The purpose of this ISA is to identify Recognized Environmental Conditions¹ (RECs), Historical Recognized Environmental Conditions (HRECs), and potential RECs, collectively referred to herein as RECs, that may be present within and/or adjacent to the Project limits. We prepared this ISA in general conformance with the American Society of Testing and Materials (ASTM) Standard E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process".

The following section summarizes the key issues identified within and adjacent to the Project limits. Blackburn further discusses the conditions in the body of this ISA.

Partial or Complete Acquisition Parcels with RECs

The Project may require temporary and permanent property acquisitions along South River Road, Jefferson Boulevard, and 15th Street within the City of West Sacramento, and along Broadway, Front

¹ BCI uses the term Recognized Environmental Condition (REC) in general compliance with ASTM E1527-13, which defines the meaning as "The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property (1) due to any release to the environment, (2) under conditions indicative of a release to the environment or (3) under conditions that pose a material threat of a future release to the environment. The term is not intended to include de minimus conditions that generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of the appropriate regulatory agencies. Conditions determined to be de minimus are not recognized environmental conditions."

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Street, 3rd Street, 5th Street, and Marina View Drive within the City of Sacramento. The following table presents potential acquisition and immediately adjacent parcels with identified RECs. Four Project alignments are under consideration; therefore, parcels that are acquisition parcels for one alternative may be an adjacent parcel for a different alignment. An “acquisition parcel” may be an acquisition, partial acquisition or adjacent parcel depending on the final alignment.

For each acquisition parcel with known and/or potential RECs, Table 1 (West Sacramento Parcels) and Table 2 (Sacramento Parcels) contain the assessor’s parcel number (APN), address, current and/or former land use, Risk, REC description and case summary. In addition to the summary in the table, each site is mapped on Figure 2 and Figures 3a through 3d and further discussed in Section 3 of this ISA.

For sites identified as High or Medium Risk, a Phase II preliminary environmental screening of the subsurface soils and/or groundwater should be completed within the Project boundaries at these parcels. At a minimum, the Phase II preliminary screening should investigate each parcel within the Project area where construction is anticipated to disturb the subsurface soil and/or encounter groundwater. Should the preliminary screening indicate the presence of soil and/or groundwater contamination within the Project area, additional Phase II assessment may be warranted to investigate the depth and lateral extent of contamination within the Project boundaries. Low Risk sites should be reevaluated when site access is obtained. Additional Phase II assessments may be recommended once a final alignment is determined.

Table 1				
West Sacramento Acquisition Parcels with Known and/or Potential RECs				
APN Address	Land Use Present/Former	Risk	REC* Risk Class COCs	Summary
058-034-028 1313 Jefferson Blvd	Current: Vehicle storage area Former: unknown	Medium	HIST UST, UST TPH, metals	Searched records did not identify additional information regarding a UST at this location.
058-051-006 1300/1340/1350 Jefferson Blvd	Current: Whitey’s Kone Ice Cream Former: Chevron	Medium	HIST UST, LUST, CORTESE, Hist Auto Station TPH	Chevron operated a service station from 1961 to 1987. Soil and groundwater impacted by petroleum hydrocarbons. Monitoring indicated a localized plume. Low risk closure in 1997.
058-053-022 45 15 th Street	Current: ARCO Former: Ricky’s Beacon, Kamboh Oil	Medium	CERS, HAZ WASTE, LUST, UST, EMI TPH	A release from the UST resulted in soil and groundwater impacted by petroleum hydrocarbons. Site remediation from 2002 to 2010. Case closed in 2011.
058-260-013 1800 S River Road	Current: Buds Tri County Tree Service Former: Redwood Oil Bulk Plant	High	UST, HUST, RCRA- GEN TPH	Nine USTs were removed in 1996. Soil and groundwater have confirmed impacts at 30 feet bgs. Remediation ongoing. Closure requested in 2006.

Table 1

West Sacramento Acquisition Parcels with Known and/or Potential RECs

APN Address	Land Use Present/Former	Risk	REC* Risk Class COCs	Summary
058-260-015 058-260-020 1781 S River Road	Current: Rollins Truck Leasing Former: Penske Truck Leasing	High	LUST, HIST CORESE, UST, SWEEPS UST, HIST UST, CA FID UST TPH	Five diesel USTs were removed in 1994 and 2007. Petroleum hydrocarbon impacted soil was identified. Groundwater monitoring wells installed in conjunction with neighboring Buckeye Terminal investigation identified petroleum hydrocarbon impacts.
058-270-001 1700 AND 1760 S River Road	Current: Buckeye West Sacramento Terminal and Renn Transportation Former: Tesoro Petroleum, ARCO, Tesoro Refining	High	SLIC, HIST UST, UST, EMI, RCRA-SQG, HIST CORTESE, FINDS TPH	South parcel developed with Renn Transportation, a petroleum product trucking company. North parcel is an above ground bulk fuel storage tank farm. Both parcels are included in TARP groundwater plume. TARP, a regional contamination case, is a combination of Arco and Tesoro sites with an intermingled contamination plume.
058-270-008 1601 S River Road 058-270-012 1701 S River Road	Current: Buckeye Terminal Former: Tesoro Petroleum, BP-ARCO	High	EMI, RECRA, HAZNET, FINDS, Hist Auto Station TPH	Above ground bulk fuel storage tank facility with a filling station. Site is part of TARP.
058-270-006 058-270-009 058-270-014 1515 S River Road 058-270-007 (easement to 058-270-014) 1553 S River Road	Ramos Environmental/Ramos Oil Recyclers	High	ENVIROSTOR, SLIC, HAZNET, FINDS, AST, HIST UST, UST TPH	Hazardous waste storage and transfer facility. Used oil, antifreeze, sludge is pumped from trucks into ASTs. After accumulation, waste is pumped out of the ASTs into trucks for transport to a permitted TSDF.
058-270-011 Between 1509 and 1515 S River Road	Easement between Ramos Oil and Shell Oil. Former: Rail spur	Medium	Metals, TPH, rail ties, oil, grease	Former railroad spur was in this easement.
058-270-016 1550 S River Road	Current: Davis Truck Painting Former B and T Enterprises	Medium	RCRA-SQG TPH	The entrance identifies the site as Davis Truck Painting. Narrow driveway is the only visible area of site. No violations noted. Adjacent to railroad on west. Adjacent to KEMP on east.

Table 1

West Sacramento Acquisition Parcels with Known and/or Potential RECs

APN Address	Land Use Present/Former	Risk	REC* Risk Class COCs	Summary
058-270-017 1570 S River Road	Kinder Morgan Energy Partners (KEMP)	High	SLIC, CHMIRS, CORTESE, HIST UST RCRA-LQG <i>TPH</i>	Refined petroleum hydrocarbon pumping facility. Soil and groundwater are impacted with petroleum hydrocarbons. Multiple accidental releases noted in the records search.
058-280-003 1520 and 1540 S River Road	Current: West Sacramento Auto Plaza. Former: Lucky Fruit and Produce, Lucky Drayage, Atlas, Homewood and NorCal Mill Works	High	HIST UST, UST, EVIROSTOR, HIST CORTESE <i>TPH</i>	Four USTs documented in 1965. Records note two USTs removed with no supporting documents. Violations: reported discharge from oil water separator and diesel spillage from fueling extending to street. A pipeline failure at KEMPs resulted in 400-gallon diesel release to the site.
058-280-005 1509 S River Rd	Shell Opus/Equilon Enterprises. Operational fuel storage and distribution facility since 1940's.	High	UST, SLIC, ENVIROSTOR, HAZNET, FINDS, Hist Auto Station <i>TPH</i>	Known groundwater impacts. On-going groundwater remediation. Case open with RWQCB.
058-280-006 1500 S River Road	Current: Pegasus Pest Former: Unknown prior to Pegasus Pest	High	Pesticide License, UST, Hist Auto Station <i>TPH, OCP, metals</i>	The site is a pesticide storage, mixing and handling facility. No reported releases. UST information not discovered.
058-280-007 31 15 th Street	Current: Martial Arts Studio Former: TNT Fireworks, Royal Sleep Co.	Low	HAZNET	No reported releases. The site is below the elevation of S River Road, therefore potential groundwater impacts from 1520 and 1540 S River Road may exist in shallow groundwater at this site. Adjacent to railroad.
058-290-004 1300 S River Road 20 15 th Street 30 15 th Street	Current: Horizon Church Former: Cen-Cal Wallboard Supply, L&W Supply	Low	UST <i>TPH</i>	Searched records identify a 12,000-gallon fuel UST at the site in 1978. No additional information regarding the UST was identified. Former orchard.
058-350-001 058-350-008 1501 S River Road	Smart Growth. The site has been cleared and all buildings removed. Former: RMC, Cemex Ramos Oil, Lone Star	Medium	HAZNET <i>TPH, metals, PCBs, OCPs</i>	Known groundwater impacts from adjacent Shell site. Four Shell monitoring wells located on site. Shallow soil impacts from railroad spur, oil/water separator and a sludge containment basin.

Table 1				
West Sacramento Acquisition Parcels with Known and/or Potential RECs				
APN Address	Land Use Present/Former	Risk	REC* Risk Class COCs	Summary
058-350-002 058-350-003 058-350-007 1201/1301 S. River Road	Smart Growth. The site has been cleared and all buildings removed. Former: EBI Aggregates, RGA Byproducts, Pacchiosi Drilling	Medium	HAZNET, UST TPH, metals	Four USTs, four underground waste oil sumps, rice oil extraction plant (extends from APN 058-350-007) and a truck repair building were formerly located on site. USTs have been removed. Case closed.
058-990-007 058-990-011 UPRR ROW	Active railroad at the east side of Jefferson Boulevard.	Medium	Metals, TPH	Rails have existed since 1920's
1040 S River Road 058-290-001 558-290-002	Current: Caltrans Equipment Yard	Medium	TPH, Metals	Storage of vehicles, fuel products.

*Applicable Abbreviations and Acronyms are listed in table format preceding the Executive Summary.

Table 2				
Sacramento Acquisition Parcels with Known and/or Potential RECs				
APN Partial Acquisition Address	Land Use Present/Former	Risk	REC* Risk Class COCs	Summary
009-0012-009 Broadway ROW	Active roadway since pre-1902	Medium	Metals, TPHs	Active road between bulk fuel terminals. Potential for ADL from historical vehicle use of leaded gasoline. Railroad spur along south edge of Broadway from pre-1948 until pre-1975.
009-0012-064 009-0020-001 66 Broadway	Current: Vacant Former: Tosco, Tidewater Bulk Fuel Terminal	High	SLIC, SWEEPS UST, CA FID UST, EMI, HIST UST, HAZNET TPHs, Metals	Active bulk fuel terminal from 1916 to 1999. Identified soil and groundwater petroleum hydrocarbon impacts. Active remediation until 2012. Land Use Restriction placed August 2018.
009-0020-001 66 Broadway	Current: Vacant Former: PGE Manufactured Gas Plant, Tosco Tidewater Bulk Fuel Terminal	High	ENVIROSTOR TPHs, Metals	A manufactured gas plant occupied this site from 1914 until 1926. The facility used oil to manufacture the gas. The plant was dismantled in 1927.

Table 2

Sacramento Acquisition Parcels with Known and/or Potential RECs

APN Partial Acquisition Address	Land Use Present/ Former	Risk	REC* Risk Class COCs	Summary
009-0012-029 009-0020-002 Railroad alignment	Active railroad since 1800's	Medium	TPHs, Metals, OCPs, creosote	Active railroad since the mid-1800's. Railroads are associated with petroleum hydrocarbon, metals, pesticides, and creosote contamination.
009-0012-008 009-0012-071 009-0012-072 2420 Front Street	Current: Chevron Bulk Fuel Terminal Former: Standard Oil	High	RGA LUST, EMI, SWEEPS, UST, LUST, AST, FINDS TPHs	Subsurface soil and groundwater are impacted by petroleum hydrocarbons. Remediation and verification monitoring are on-going. Case open.
009-0020-003 2701 Marina View Drive	Current: Miller Park Marina	Low	LUST, RGA LUST, HIST UST, HAZNET UST TPHs	The site is operated as Miller Park Marina. The UST was in the boat launch dock area approximately ½ mile from the project limits. The case was closed in 2001.
009-0030-054 76 Broadway	Conoco Philips Bulk Fuel Terminal	High	RGA LUST, EMI, SEEPS, LUST, AST TPHs	Twelve ASTs and below ground piping exist at the site. Soil and groundwater are impacted by petroleum hydrocarbons. Remediation and monitoring on-going. Case open.
009-0223-007, -012, -016 2570 Third Street	Setzer Forest Products & Sacramento Farmers Market	Medium	LUST, AST, HIST UST, CERS, ENVIROSTOR TPHs, metals	Nineteen parcels included in this site. Active light industrial for 89 years including former gas station and wood product supply. USTs removed in 1979, 1987, 1990 and 1998. Site remediation was completed with case closure in May 2018. Former railroad spurs were located at the site.
009-0231-005 009-0222-005 301 Broadway	Horizon Irrigation Distribution Former: Diesel Performance	Low	FINDS, SAC CO ML, HAZNET, PEST LIC TPHs, Metals, OCPs	A warehouse and storage yard are located at the site. County inspection violations between 2014 and 2017 for "failure to complete hazardous material inventory". Inventory includes pesticides, acetone and butanol.
009-0232-005, -016 417/431 Broadway 2430 5 th Street	Current: Skeleton of a gas station owned by Kayo Oil Company Former: Jet Gas Station Consolidated Terminals	High	SWEEPS UST, CA FID UST, HUST, LUST TPHs	Former service station with USTs removed in 1986. Soil and groundwater impacted with petroleum hydrocarbons. No record of remediation, however the case was closed in 2001.

Table 2

Sacramento Acquisition Parcels with Known and/or Potential RECs

APN Partial Acquisition Address	Land Use Present/ Former	Risk	REC* Risk Class COCs	Summary
009-0232-009 502 Broadway 2400 5 th Street	L&N Truck Repair Former: Lee's Oil Company, Lee's Arco, Tony's Phillip 66	High	SWEEPS, CA FID UST, LUST, HIST UST, CORTESE TPHs	The site is currently an auto repair shop without fuel storage or sales and was formerly a gas station. Soil and groundwater are impacted by petroleum hydrocarbons. Case closed in 2008. Multiple County violations for improper labeling and disposal of hazardous waste.
009-0232-017, -018 401 Broadway 2415 3 rd Street	StorQuest Self Storage - Roy Hall Trust Former: boat repair, auto shop, gas station	High	SLIC, SAC CO ML, HAZNET, LUST, UST TPHs	Former service station. Three USTs were removed in 1986. Soil and groundwater impacted with petroleum hydrocarbons. Soil excavation completed and case closed in May 2012.
009-0235-007 511 Broadway	Mama N Pop Former: Fairmont cleaners	Medium	SAC CO ML, HIS CLEANERS, HIST Auto Station VOC, TPHs	Unknown current site development due to "false front" of building. Former cleaners.
009-0237-005 524 Broadway	Former Auto Station	Medium	Hist Auto Station, Sac Co ML TPHs, Metals	The site is behind a privacy fence. Aerial photographs indicate the site is an auto storage and/or scrap yard.
009-0237-010 514 Broadway	Former Auto Station	Medium	Hist Auto Station TPHs, Metals	The site is behind a privacy fence. Aerial photographs indicate the site is an auto storage and/or scrap yard.
009-0237-021 400 Broadway	KXTV, Verizon Wireless	Low	AST, HAZNET, SAC CO ML	No violations reported.
009-0237-021 430 Broadway	Hist Auto Station	Low	Hist Auto Station TPHs, metals	430 Broadway maps to current 400 Broadway which encompasses the entire block. 430 was a separate parcel prior to parcel realignment.
009-0237-028 500 Broadway 410 Broadway	Auto Station - Levy and Zethem	Medium	Hist Auto Station	The site is behind a privacy fence. Aerial photographs indicate the site is an auto storage and/or scrap yard.

*Applicable Abbreviations and Acronyms are listed in table format preceding the Executive Summary.

Due to the number of sites that formerly and currently store, distribute, and transport petroleum hydrocarbons and other potentially hazardous materials at properties on or near the Project area, coupled with current or past remediation of many of these sites, a Phase II environmental screening of the subsurface soils and groundwater should be undertaken within the selected alternative boundaries to detect the presence of contamination in parcels identified as High or Medium Risk. The screening should investigate each parcel within the Project area where construction is anticipated to disturb the subsurface soil and/ or encounter groundwater. If acquisition of contaminated property is needed for this Project, right of way delays of up to a year may be required to complete the necessary documentation for acquisition.

General Contamination Issues

Underground Product Distribution Line

Two existing gas transmission lines, Kinder Morgan and Pacific Gas and Electric (PG&E) run adjacent to South River Road and under the Sacramento River. There is a potential for explosive hazard associated with the transmission pipelines should construction activities extend into the pipeline easements. As part of the final project design process, prior rights would be used to determine who is responsible for the utility relocations.

Fiber Optic Line

The proposed fiber optic line is to be installed within existing City ROW. No adjacent parcels were assessed; however, traffic striping and ADL may be encountered during road work.

Levee Fill

The Project alignment between South River Road and the Sacramento River is constructed on man-made levee fill adjacent to the Sacramento River. The fill elevation along the Project area generally decreases from south to north. The elevation at the south end is approximately 30 feet above msl and approximately 20 feet above msl at the north end. Our research indicates the levee fill was constructed between 1916 and 1949. We did not discover the origin of the fill. If the levee is constructed from in-place native soils, we would not expect any contamination issues. However, if the fill is constructed of dredge tailing or other relocated material, there is a potential for contaminants such as debris and heavy metals to have impacted the local soils. Determining the origin of the fill is unlikely, and although there is a potential for metals such as arsenic and mercury, it is not expected that potential levels of heavy metals would significantly impact the proposed Project.

Railroad Tracks

Soil adjacent to and beneath existing and former railroad beds have the potential for elevated levels of contaminants commonly associated with railroad activities, including TPH, lead, arsenic, and creosote. For improvement work (soil disturbance) proposed adjacent to or beneath existing/former locations of railroad tracks, Blackburn recommends shallow soil sampling and analysis for TPH, lead, arsenic and creosote. Screening of the subsurface soils should be performed at the Sacramento Southern and Sierra Northern Railroad alignments, and within the Project area where railroad spurs were identified.

Yellow traffic stripes

Yellow traffic stripes are known to contain heavy metals, such as lead and chromium, at concentrations in excess of the hazardous waste thresholds established by the *California Code of Regulations* and may

produce toxic fumes when heated. If the Project includes removal of any yellow traffic striping it shall be removed and disposed of in accordance with Caltrans Standard Special Provisions for Hazardous Waste.

Asbestos Containing Material (ACM)/Lead in Buildings/Residences

Any structure constructed pre-1989 has the potential to contain ACM/Lead materials and must be surveyed by a certified Asbestos Inspector prior to building demolition/modification. Due to the time frame of development within the Project area, any structure to be modified or demolished must be surveyed for the presence of ACM/Lead by a certified Asbestos Inspector prior to building demolition/modification.

Aerially Deposited Lead (ADL)

ADL has been found to occur in soils adjacent to highways and high use roadways. The lead is presumably from the historical use of leaded gasoline and subsequent exhaust emissions. A potential exists to encounter ADL during construction and grading activities within the proposed Project limits in West Sacramento along South River Road, Jefferson Boulevard, and 15th Street; and in Sacramento along Broadway, Front Street, 3rd Street and 5th Street. These roadways have been present in various alignments since 1916 and therefore have the potential to be impacted with ADL.

Transformers

Our scope did not include an inventory of past and present transformers. We observed pole-mounted transformers and power lines within the existing right-of-way. If the relocation of power facilities or high voltage power lines is required, existing transformers should be checked for the presence of PCBs or other hazardous materials by the utility owner, and, if present, be properly remediated and disposed. Identification and remediation of old transformers is the responsibility of the utility owner.

1 INTRODUCTION

Blackburn completed this Phase 1 Initial Site Assessment (ISA) for the Broadway Bridge Project located in Sacramento and West Sacramento, California. The purpose of the ISA is to identify recognized environmental conditions (RECs)² and potential RECs within and adjacent to the proposed Project area.

To conduct this ISA, Blackburn:

- Reviewed historical aerial photographic coverage, Sanborn, and topographic map coverage for the Project area and surrounding properties for indications of potential sources of contamination.
- Performed federal, state, and county records review for indications of the use, misuse, or storage of hazardous and/or potentially hazardous materials on or near the Project area.
- Reviewed WRECO/CH2M Broadway Bridge Feasibility Study, Hazardous Materials Initial Site Assessment (2015).
- Reviewed Blackburn's South River Road Widening Phase I (November 2005) and Phase II (March 2006) Environmental Site Assessment (ESA) reports.
- Reviewed Blackburn's Riverfront Street Extension Phase I (July 2018) and Phase II (September 2018) ESA reports.
- Conducted a site inspection on January 30, 2020 to observe current land use and indications of potential contamination, as well as hazardous and potentially hazardous waste issues for the Project area.
- Performed state records review of the on-line regulatory databases GeoTracker and EnviroStor, to determine if known site impacts and/or previous environmental work exist for the Project area.
- Reviewed the general site geology, groundwater, and soil conditions through published maps and literature.

2 PROJECT LOCATION AND DESCRIPTION

2.1 Location and Description

The proposed Broadway Bridge Project spans across the Sacramento River between the cities of West Sacramento and Sacramento, approximately 1,000 feet south of the existing Pioneer Bridge. The Project team is currently evaluating four potential alternative project alignments to connect Broadway on the east to 5th/15th Streets on the west.

² Blackburn uses the term Recognized Environmental Condition (REC) in general but not strict compliance with ASTM E1527-05, which defines the meaning as *"the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimus conditions that generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of the appropriate regulatory agencies. Conditions determined to be de minimus are not recognized environmental conditions."* Blackburn includes this definition to clarify conditions addressed in this ISA but it does not imply that this ISA is compliant with ASTM E 1527 – 05.

The Project limits include the combined area of each of the proposed Project alternatives. In general, the Project limits start in West Sacramento, along 15th Street at Jefferson Boulevard continuing east-southeast over the Sacramento River into the City of Sacramento to Broadway, and continuing along Broadway to the 5th Street intersection. The Project limits also extend along Jefferson Boulevard approximately 1,300 feet south of the 15th Street intersection to Alameda Boulevard, along South River Road approximately 1,300 feet south and 650 feet north of 15th Street, along Marina View Drive approximately 400 feet south of Broadway, along Front Street approximately 350 feet north and south of Broadway, along 3rd Street approximately 350 feet north of Broadway to X Street, and along 5th Street approximately 200 feet north and south of Broadway. The Project limits include proposed improvements to the northbound Interstate 5 (I-5) off-ramp to Broadway. Figure 1 presents the overall Project limits.

The Project also includes a proposed fiber optic line installed in West Sacramento to connect communications of the proposed Broadway Bridge with the proposed replacement for the I Street Bridge—the future connection over the river between C Street and Railyards Boulevard—and the existing Tower Bridge. Figure 1 presents the fiber optic project limit as extending north along Riverfront Street to Tower Bridge Gateway and 3rd Street, ending at the intersection of 3rd Street and C Street. Blackburn did not assess the proposed fiber optic line project limits for this ISA. Lastly, staging areas that would be accessed via South River Road in West Sacramento and Front Street in Sacramento also are proposed and included in the Project limits.

The Project location with Project limits is shown on Figure 1, Vicinity Map. Site-specific features are shown on Figures 2 and 3a through 3d.

2.2 Geology and Physical Setting

The site lies within the Great Valley Geomorphic Province of California, which is a large, elongated, northwest-trending structural trough. The Province is subdivided into two major divisions designated as the Sacramento and San Joaquin Valleys. These valleys have been filled to their present elevation with thick sequences of sediment, ranging in age from Jurassic to present day, creating a nearly flat-lying alluvial plain that extends from the Tehachapi Mountains in the south to the Klamath Mountains in the north. The western and eastern boundaries of this province are formed by the California Coast Ranges and the Sierra Nevada, respectively.

The study area is located on an alluvial plain approximately 2.2 miles south-southwest of the confluence of the American and Sacramento Rivers. The underlying deposits are mapped by Wagner³ et al. (1981) as early Quaternary Turlock Lake Formation. This formation is composed of fine-grained soils such as clay, silts, sand and gravel.

The site topography is generally flat, except near the Sacramento River where it slopes downward. The elevations on the Project site are slightly higher near the banks of the Sacramento river and slightly lower moving away from the river. The site elevations, excluding the banks of the Sacramento River, typically range between 15 and 30 feet above mean sea level (msl).

³ Wagner, D.L. et al, "Geologic Map of the Sacramento Quadrangle, California", California Geological Survey, Map No. 1A, 1981, revised 1987.

2.3 Surface Water, Groundwater, Wells

West Sacramento: The prevailing groundwater flow direction in West Sacramento is to the northeast, though flow directions vary both locally and seasonally. The study area is adjacent to the Sacramento River, where groundwater flow direction is controlled by the Sacramento River height, with flow switching 180 degrees toward and away from the river. This would suggest an alternating east-west flow direction in the general Project area. Blackburn reviewed groundwater level data made available at California Department of Water Resources (DWR) website www.water.ca.gov/waterdatalibrary. The groundwater beneath the site rises to within four feet of the ground surface for up to six months of the year. Depth to groundwater during the rest of the year is approximately 12-28 feet below ground surface. Surface/storm water is directed by sidewalk curb, gutter and drains. The general flow direction is to the south and east towards the Sacramento River. Six Federal USGS wells are located within the Project limits. These wells are adjacent to the Sacramento River.

Sacramento: Groundwater beneath the site is also hydraulically connected to the Sacramento River. The river serves as a hydraulic connection, and presumably a barrier, to the potable groundwater that is on the western side of the Sacramento River. Flow direction is presumed to fluctuate semiannually according to the river stage (similar to the West Sacramento side). Blackburn reviewed general groundwater level data made available at the DWR website www.water.ca.gov/waterdatalibrary. The groundwater beneath the site historically rises to within five feet of the ground surface for up to six months of the year. Depth to groundwater during the rest of the year is approximately 15-30 feet below ground surface. Groundwater elevation is also influenced by groundwater recharge due to infiltration of water lost from the Sacramento County water filtration plant.

Natural surface water flow directions have been altered by construction of roadway and structures. The general flow direction appears to be to the south and west. There are three Federal USGS wells, one Federal Water Supply System, and ten State Database wells located within a one mile radius of the Project area. In addition, multiple groundwater monitoring wells related to on-going site characterization are within and adjacent to the Railyards.

Two State Database wells and 5 state oil/gas wells are located within one mile of the Project limits. One State Oil/Gas well is located within the proposed Project limits.

2.4 Current Land Use

West Sacramento: The majority of the Project area is bounded on the east by the Sacramento River riparian corridor, on the west by Jefferson Boulevard, and on the south by the Tesoro/Buckeye fuel terminal. The land is zoned as nonconforming industrial and heavy commercial use. The former Cemex site at the north boundary of the Project is no longer operational and all structures razed. Sites east of South River Road are primarily fuel product storage and sites west of South River Road include auto shops, fuel product storage, Kinder Morgan facility and truck painting shop. The area south of 15th Street is developed with active businesses including Pegasus Pest Control, Shell Oil, and Lucky Produce and Trucking services. An active railroad line runs along the east side of Jefferson Boulevard.

Existing roadway, curb, gutter and sidewalk areas are present along Jefferson Boulevard, South River Road and 15th Street. Underground utilities, pressurized gas line and fiber optics line are identified along Jefferson Boulevard.

Sacramento: The Project area is bounded on the west by the Sacramento River riparian corridor, on the north by Tosco and Chevron bulk fuel storage facility and generally US 50, east by 5th Street, and on the south by Broadway and the Conoco bulk fuel storage facility. Highway I-5 bisects the Project area in a north-south alignment. The former Tosco site at the west boundary of the Project is no longer operational and all structures razed. The remainder of the west third of the Project area is developed as fuel product storage. Sites north and south of Broadway are primarily commercial/light industrial businesses and a TV station.

An active railroad line and the Sacramento River Bike Trail are located along the west side of the Project adjacent to the Sacramento River. Existing roadway, curb, gutter and sidewalk areas are present along Broadway, Front Street, Marina View Drive, Miller Park Circle, 3rd Street and 5th Street.

2.5 Historic Land Use

Blackburn reviewed historical aerial photography, topographic maps, and Sanborn maps to identify conditions that may indicate potential hazardous materials issues within the Project limits.

2.5.1 Aerial Photograph Review

Blackburn reviewed the following historic aerial photography to identify conditions that may indicate potential hazardous materials issues within or adjacent to the Project area. The listing includes aerial photo flight year, source, scale, and a brief description of observed conditions. Copies of aerial photographs are provided in Appendix A.

Aerial Photograph Review

The following aerial photos were reviewed:

- 1937** Photo by USDA, Scale 1" =750'
- 1947** Photo by USGS, Scale 1" =750'
- 1953** Photo by USDA, Scale 1" =750'
- 1957** Photo by USDA, Scale 1" =750'
- 1964** Photo by USDA, Scale 1" =750'
- 1966** Photo by USGS, Scale 1" =750'
- 1972** Photo by USDA, Scale 1" =750'
- 1984** Photo by USDA, Scale 1" =750'
- 1993** Photo by USDA, Scale 1" =750'
- 1998** Photo by USGS/DOQQ, Scale 1" =750'
- 2006** Photo by USDA/NAIP, Scale 1" =750'
- 2009** Photo by USDA/NAIP, Scale 1" =750'
- 2012** Photo by USDA/NAIP, Scale 1" =750'
- 2016** Photo by USDA/NAIP, Scale 1" =750'

1937:

Sacramento

Tank farms are located at the northwest and southeast quadrants of the intersection of Broadway and the north-south trending railroad tracks. Two large rectangular structures and a large tank are on the southwest quadrant of this intersection. An east-trending rail spur from the main north-south railroad

alignment parallels the north side of Broadway to Front Street. The spur then branches to the south into the present-day Setzer Forest Products property, depicted as a series of large rectangular and square structures bounded by Broadway on the north, agricultural land to the south and 5th street to the east. Large-lot industrial development and undeveloped land are observed north and south of Broadway and east of 5th Street. Further to the north, a mixture of residential and commercial/industrial development is visible.

West Sacramento

5th Street is visible as an improved two-lane road in the vicinity of the Project. A two-lane road is visible along present-day Jefferson Boulevard, parallel to the west side of a railroad alignment as well as 15th street which connects 5th street and present-day Jefferson Boulevard. The area bounded by 15th street to the north, railroad alignment to the west and the Sacramento River to the east appear as undeveloped. Further to the south, Blackburn identified a mixture of agricultural parcels and undeveloped land. North of 15th Street between the railroad alignment and the Sacramento River, the land use appears to be a mixture of industrial structures and large undeveloped parcels. The land use west of the railroad tracks north of 15th Street was largely undeveloped while residential development was observed south of 15th Street.

1947:

Sacramento

The southwest and northeast quadrants of the intersection of Broadway and the north-south railroad tracks are developed with fuel tank farms. The Setzer Forest Products property has expanded.

West Sacramento

A tank farm is located between 5th Street and the Sacramento River just south of 15th Street. Just north of the tank farm on the west side of 5th street is a large square building. An orchard is bounded by 5th Street to the east, 15th Street to the south and the railroad to the west. A residence is located in the west-central portion of the orchard and a second structure on the southeast corner of the orchard. Additional industrial development and residential development is visible north of 15th Street and west of Jefferson Boulevard. Just north of 15th Street and west of the railroad, the land use appears to consist of commercial/industrial properties. A large rectangular structure is visible between 5th Street and the railroad alignment. The remainder of the land in the Project is unchanged since 1937 aerial.

1953:

Sacramento

The natural vegetation south of the Project and adjacent to the Sacramento River has been cleared. A road is visible extending from the southwest edge of the Project limits along the Sacramento River. A precursor to the marina south of the Project is visible. The remainder of the Project area is unchanged.

West Sacramento

No significant changes observed.

1957:

Sacramento

A dock is visible associated with the tank farm at the northwest quadrant of the Project area. The marina to the south has been improved with a harbor. Additional residential development is visible north of Broadway.

West Sacramento

New structures are visible at the northeast quadrant of the Project area where the Cemex facility was developed.

1964:

Sacramento

No significant changes to the Project area. North of the Project area between W and X Streets, the structures have been removed apparently in preparation for construction of the I-80 (US-50) freeway. Foundation construction within and adjacent to the Sacramento River for the future Pioneer Bridge is visible. The land north of the marina is graded. The marina has additional structures.

West Sacramento

A dock is visible extending from the Cemex facility. The orchard is no longer visible. A portion of the residential area north of the orchard has been removed apparently in preparation of the construction of I-80. Additional large, rectangular structures are visible along the west side of South River Road.

1966:

Sacramento

The Pioneer Bridge and US 50 are constructed between West Sacramento up to approximately 5th Street in Sacramento.

West Sacramento

The new alignment of US 50 and on- and off-ramps are visible. US 50 extends over the north edge of the Cemex facility. Two long rectangular structures are visible south of 15th street off the west side of 5th Street and west of the tank farm. Two large rectangular structures and several smaller structures are visible adjacent to the Sacramento River between the tank farms. A long dock associated with the new structures is visible.

1972:

Sacramento

US 50 and I-5 and the associated interchange are constructed; however, I-5 is only completed to just south of the marina. I-5 crosses the Project area east of the tank farms. Multiple structures have been removed to accommodate the I-5 freeway and I-5 US 50 interchange.

West Sacramento

A dock is visible at the northern tank farm. The dock that was previously south of the new dock has been removed.

1984:

Sacramento

Two above ground storage tanks are visible in the southwest quadrant of the Project area. The City of Sacramento water treatment facility is visible north of US 50 and adjacent to the Sacramento River.

West Sacramento

Several large above ground tanks are visible south of the Project area. Two additional large above ground tanks are visible between 5th Street and the Sacramento River southeast of 15th Street.

1993:

Sacramento

The formerly graded area between the southwest quadrant of the Project and the marina has been restructured into an extension of the marina.

West Sacramento

The railroad spur extending along the Sacramento River is visible. Additional tanks and structures are visible east of South River Road.

1998, 2006, 2009, 2012, 2016:

Sacramento

No significant changes.

West Sacramento

No significant changes.

2.5.2 Topographic Map Review

Blackburn reviewed the following topographic maps for features that may indicate an impact to the Project. This summary includes noted changes within and adjacent to the Project location as recorded on the maps. Copies of the topographic maps are provided in Appendix B.

1902/1907	<i>Fairoaks/Davisville 15-minute Quad, Scale 1:62500</i>
1911/1916	<i>Brighton/Lovdal 7.5-minute Quad, Scale 1:31680</i>
1948	<i>Sacramento West 7.5-minute Quad, Scale 1:24000, Aerial Photo Revised 1947</i>
1949	<i>Sacramento East and Sacramento West 7.5-minute Quad, Scale 1:24000, Aerial Photos Revised 1947</i>
1954	<i>Davis and Fair Oaks 15-minute Quad, Scale 1:62500</i>
1967	<i>Sacramento West and Sacramento East 7.5-minute Quad, Scale 1:24000, Aerial Photos Revised 1966</i>
1975	<i>Sacramento West and Sacramento East 7.5-minute Quad, Scale 1:24000, Aerial Photos Revised 1975</i>
1980	<i>Sacramento West and Sacramento East 7.5-minute Quad, Scale 1:24000, Aerial Photos Revised 1980</i>
1992	<i>Sacramento West and Sacramento East 7.5-minute Quad, Scale 1:24000, Aerial Photos Revised 1992</i>
2012	<i>Sacramento West and Sacramento East 7.5-minute Quad, Scale 1:24000</i>

1902 and 1907:

Sacramento

Downtown Sacramento is developed in a grid pattern with Broadway in its current alignment serving as the southern boundary of the developed portion of Sacramento. Several structures and minor roadways are visible along and extending from Broadway. A north-south trending railroad exists in its current alignment at the west end of Broadway and generally running parallel east of the Sacramento River.

West Sacramento

South River Road and 5th Street appear to roughly trend in their current alignment as minor roads. A levee is depicted in along the west edge of the Sacramento River. Two ponds appear in the parcel north of Project area. The remainder of the project area is undeveloped.

1911 and 1916:

Sacramento

No significant changes within the Project.

West Sacramento

The Antioch and Eastern railroad is identified in its current alignment at the western edge of the Project area.

1948, 1949:

Sacramento

Bulk fuel storage facilities are present on all four quadrants of the intersection of Broadway and the north-south railroad tracks. Additional development in the form of large square and rectangular structures are identified on APN 009-0237-001 through 009-0237-008, 009-0237-010, and 009-0237-025 through 009-0237-028. An eastward trending railroad spur from the north-south trending railroad tracks east of the Sacramento River is identified adjacent to and south of Broadway's alignment. The railroad spur parallels Broadway to Front Street and then curves south towards the Setzer Forest Product site. Miller Park is identified by name.

West Sacramento

The current Arco and Shell bulk fuel storage facilities are present. Residential development is identified west of the Sacramento Northern (formerly Antioch and Eastern) railroad alignment. 5th street is depicted as an improved two-lane roadway and the alignment has shifted westerly near the Sacramento Northern railroad tracks. A spur from the Northern Pacific railroad north of the Project extends from present day Capital Avenue south to the Cemex site. This railroad serviced the Penny Newman Grain Company which is identified as several large structures. The two ponds previously noted have been removed.

1954:

Sacramento

Miller Park has been developed with a marina.

West Sacramento

Oil tanks are named north of the Project area and are visible on the same parallel as the Penny Newman Grain Company site.

1967:

Sacramento

The I-80 (current US 50) crossing of the Sacramento River (Pioneer Memorial Bridge) has been constructed north of the Project area. I-5 exists north-south in its current alignment and intersecting I-80 (current US 50) exists east-northeast of the Project area with several on- and off- ramp structures near the vicinity of the Project. A US Military Reservation is depicted on the parcel directly south of Broadway, east of the railroad alignment, and west of Interstate-5. Two tank farms and large structures are identified near the intersection of Broadway and the north-south railroad alignment. A Fire Station is identified on the north side of Broadway at the east end of the Project area.

West Sacramento

Two new tank farms are identified (Beacon and unidentified) south of the Project area. The barge canal, south of the Project area, has been completed. A sewage disposal facility is identified approximately 0.5 miles south of the Project area. Several large industrial structures are present north of the Project area between I-80 (current US 50) and West Capitol Avenue. The tank farm west of Penny Newman Grain Company was removed to accommodate I-80.

1975:

Sacramento

Two large rectangular structures near the U.S. Military Reservation are no longer depicted. Two large tanks in the southwest quadrant of Broadway and the north-south railroad are visible. The intersection of I-5 and I-80 (current US-50) with multiple on- and off- ramps is constructed

West Sacramento

One additional large tank is identified near the intersection of 15th and 5th Streets.

1980:

Sacramento

No significant changes within the Project area.

West Sacramento

No significant changes within the Project area.

1992:

Sacramento

The marina at Miller Park has expanded into the northern portion formerly identified as Miller Park.

West Sacramento

No significant changes within the Project area.

2012:

Sacramento

Miller Park is identified as the Sacramento Marina.

West Sacramento

No significant changes exist within the Project area.

2.5.3 Sanborn® Map Review

EDR provided Sanborn® Maps from 1915, 1950, 1952, 1957, 1960, 1964, 1968, and 1970 for portions of the Sacramento Project area. Map coverage of the West Sacramento Project area is not available. Appendix C contains copies of the Sanborn® Maps. Blackburn reviewed the Sanborn Maps for evidence of hazardous materials conditions at or near the Project area. Significant development not identified in other areas of our ISA are noted below:

- *Sacramento Manufactured Gas Plant* on APN 009-0020-001 on the 1915 map.
- *Welding shop* on APN 009-0237-028 on the 1950 map.
- *Boiler Works* on APN 009-0237-010 on the 1950 map.

3 RECORDS REVIEW

3.1 County, State and Federal Records Review

Environmental Data Resources, Inc. (EDR), a commercial data base search firm, performed a radius search for the study area on November 1, 2019. The search includes a review of county, state, federal and EDR proprietary databases. The maximum search radius is 1 mile from the outline of the Project area. Sites

with adequate address information are plotted on EDR's site plan "EDR Radius Map with GeoCheck". EDR lists sites with inadequate address information as "orphan sites" and does not provide mapped locations. Blackburn reviewed the 11 "orphan sites" identified by EDR and determined the "orphan" sites are not located within the Project area. The complete EDR report is included in Appendix D.

3.2 Summary of Records Search

To generate this summary, we reviewed the database records search for sites at or adjacent to the acquisition parcels or considered close enough to potentially impact the Project. The designation of "at or adjacent" is dependent on the bridge alignment alternative. The following is a summary of sites at or adjacent to at least one of the four proposed Project alignments. Each alignment in relation to the parcels described in this section are illustrated on Figures 3a-d.

3.2.1 West Sacramento – Acquisition and Adjacent Sites with Known or Potential RECs

The following is a summary of sites located in West Sacramento within the Project area with known and/or potential RECs.

APN 058-051-006: 1300, 1340, 1350 Jefferson Boulevard, Chevron Station, Rick's Chevron

The site is listed in the following databases: HIST UST, UST, LUST, Hist Auto Station, CORTESE

Chevron operated a service station at this site from 1961 to 1987. The station was demolished, and USTs removed in April 1987. The USTs consisted of three gasoline (3,000-, 5,000-, and 6,000-gallon) a 550-gallon waste oil and 285-gallon 2-cycle fuel tank. Soil and groundwater sampling confirmed subsurface soil and groundwater were impacted by petroleum hydrocarbons. Further monitoring was conducted until 1997. Monitoring indicated the hydrocarbon plume was localized in the vicinity of the former dispenser island and did not appear to have migrated off-site. The site was determined to be a low risk and a no further action required letter issued on 11/14/97.

Site reconnaissance (Blackburn, January 2020) identified current site development as vacant on the south half of the parcel and developed with an ice cream shop "Whitey's Kone" on the north half.

APN 058-260-013: 1800 S. River Road, Buds Tri County Tree Service, former Redwood Oil Bulk Plant

The site is listed in the following databases: LUST, HIST CORTESE, CERS, UST, HIST UST

Nine USTs were removed from the site in 1996. Tanks contained diesel, gasoline, waste oil, solvents, heating oil, automatic transmission fluid, and Mobil gas additive. Soil and groundwater contamination were confirmed with contamination extending to groundwater at approximately 30 feet bgs. Site characterization and clean up are ongoing. Closure was requested in 2006.

APN 058-260-015 and -020: 1781 S. River Road, Rollins Leasing, Penske Truck Leasing

The site is listed in the following databases: LUST, HIST CORTESE, UST, SWEEPS UST, HIST UT CA FID UST, RCRA-NON GEN

The site formerly contained five diesel USTs. During UST removal in 1994 and 2007, petroleum hydrocarbon impacted soil was identified beneath the USTs and excavated to an approximate depth of 6- to 18-feet bgs. In a letter dated July 7, 2008, Yolo County Environmental Health Department (YCEH)

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responded to the UST removal report and determined that no further action, including assessment of soil or groundwater, was required. Groundwater monitoring wells were, however, installed on the parcel in conjunction with the neighboring Buckeye Terminal investigation. Data from 2019 indicate migration of impacts from the Buckeye Terminal ASTs towards the Rollins site is limited. Data also indicates the impacts identified in groundwater are most likely from the USTs removed from the site in 1994 and 2007. Site reconnaissance (Blackburn, January 2020) identified current site development as a paved lot and office/garage and a fueling area at the northern portion of the parcel.

APN 058-270-001: 1700 and 1760 S. River Road, Buckeye West Sacramento Terminal, (Formerly listed as Tesoro Petroleum, ARCO, Tesoro Refining M&S Co.)

The site is listed in the following databases: SLIC, HIST UST, UST, EMI, RCRA-SQG, HIST CORTESE, FINDS, Hist Auto Station.

This parcel hosts two tenants. The paved south end includes Renn Transportation, a petroleum product trucking company housed occupying two large warehouses. The north end includes Buckeye above ground bulk fuel storage tank farm, which is covered with gravel and exposed soil. The Buckeye site is an active bulk fuel terminal containing 14 ASTs and below ground piping, loading racks and buildings. Regulatory files identify this site as part of a regional contamination issue referred to as TARP. TARP is a combination of Arco and Tesoro sites that are grouped together for regulatory purposes because their groundwater contamination plumes are indistinguishable. TARP sites include parcels 058-027-001, -008, and -012, all of which have soil and groundwater contamination. Records indicate up to seven USTs may have been installed between 1950 and 1977. No additional information regarding the USTs was identified in the records search.

APN 058-270-006, -009, and, -014: 1515 S. River Road, Ramos Environmental Service, Ramos Oil Recyclers, Shell Gasoline

The site is listed in the following databases: ENVIROSTOR, SLIC, HWT, HAZNET, FINDS, NPDES, AST, RCRA-LQG, HIST UST, SLIC, UST

The facility has been located at this site since 1979 and is a non-RCRA hazardous waste storage and transfer facility. Used oil, antifreeze, oily water and oily sludge are pumped from trucks into ASTs. After accumulation, the waste is pumped out of the ASTs into trucks to be transported to a permitted Treatment Storage and Disposal Facility (TSDF) for disposal and/or recycling. A container storage area was added in 1999 with a capacity of 118 55-gallon drums. Multiple violations are noted in the records review.

APN 058-270-007: 1553 S. River Road, Ramos Oil.

This site has narrow access along S. River Road, which provides access to the main parcel that is adjacent to the Sacramento River behind parcels 058-270-012 and -006. The entire parcel is not readily visible from S. River Road, however site reconnaissance (Blackburn, January 2020) identified visible 55-gallon drums, dumpsters and ASTs. Reviewed records did not identify a source of soil or groundwater contamination on this parcel; however, the site is in a heavily industrial area and is owned and adjacent to Ramos Oil which is identified as an open regulatory case.

APN 058-270-008: 1601 S. River Road, Buckeye Terminal, former: Tesoro Petroleum formerly BP-ARCO

The site is listed in the following databases: EMI, RCRA-NON-GEN, Hist Auto Station, CHMIRS, HAZNET, ERNS, FINDS NPDES, WDS

The site is developed with an above ground bulk fuel storage tank facility with a filling station. Regulatory files identify this site as part of a regional contamination issue referred to as TARP. TARP is a combination of Arco and Tesoro sites that are grouped together for regulatory purposes because their groundwater contamination plumes are indistinguishable. TARP sites include parcels 058-027-001, -008, and -012, all of which have impacted soil and groundwater.

APN 058-270-011: No address – easement, City of West Sacramento

This easement is located between the Ramos Oil and Shell Oil Products sites. The topographic map from 1975 shows a railroad spur in this easement. If improvements are planned within the railroad ROW a potential exists to encounter impacted materials. These materials may include preservative treated railroad ties and soil /gravel impacted with oil, grease, heavy metals or pesticides.

APN 058-270-012: 1701 S. River Road, Tesoro Petroleum formerly BP-ARCO

The site is listed in the following databases: SLIC, EMI, RCRA-SQG

The site is developed with an above ground bulk fuel storage tank facility with a filling station.

Regulatory files identify this site as part of TARP.

APN 058-270-016: 1550 S. River Road, Davis Truck Painting and B and T Enterprises

The site is listed in the following database: RCRA-SQG with no violations noted.

The entrance sign identifies the site as Davis Truck Painting. The only portion of this site fronting South River Road is the narrow driveway that provides access to the main area of the parcel. The site is listed as a small quantity generator of hazardous waste.

APN 058-270-017: 1570 S. River Road, Kinder Morgan Energy Partners

The site is listed in the following databases: SLIC, CHMIRS, CORTESE, ENF, HIST CORTESE, HIST UST, RCRA-LQG

The site is operated by KEMP as a refined petroleum hydrocarbon pumping facility. Soils and groundwater beneath the site are impacted with petroleum hydrocarbons. An assessment and interim remedial action are being performed as of 1/1/13. Case open. The site has identified releases of petroleum hydrocarbons to soil and groundwater including free product on groundwater. Potential releases include: 1998 gasoline spill from a vent in an AST, 1999 gasoline spill due to a leaky check valve in the pipeline, 1993 gasoline discharge from a 14-inch diameter pipeline that was part of a valve malfunction, a 1989 diesel spill that impacted the ground surface from the center of the site to S River Road. Impacted groundwater appears to extend beyond the property limits.

APN 058-280-003: 1520 and 1540 South River Road, Ramos, Lucky Fruit and Produce, Lucky Drayage, Atlas Bulk Carriers, Homewood and Nor Cal Mill Works

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The site is listed in the following databases: HIST UST, Yolo County FA000236, UST ENVROSTOR, and HIST CORTESE.

The site is currently West Sacramento Auto Plaza. Records list four USTs installed on-site as early as 1965 including one 500-gallon waste oil, one 3,750-gallon diesel, one 3,500-gallon unleaded and one 10,000-gallon diesel UST. Records indicate two USTs were removed, but no files were located to verify the removals. Yolo County reports cases of discharge from an oil water separator, steam cleaning, and diesel spillage from fueling operations to the street. The file also reports diesel spillage to the street from fueling operations. The file reports "soil was removed, and the practices changed to prevent future problems". County records further indicate that at 1540 South Rive Road, KEMPs West Sacramento Station had a pipeline valve failure that resulted in 400-gallons of diesel being released to the soil at this site. The location of the failure was not determined.

APN 058-280-006: 1500 South River Road, Pegasus Pest Control

The site is listed in the following databases: Pesticide License, UST, Hist Auto Station, EMI.

Pesticide storage, mixing and handling occurs at this parcel. No releases have been reported.

APN 058-280-007: 31 15th Street, Martial Arts, TNT Fireworks, Royal Sleep Company

The site is listed in the following databases: HAZNET

There is no access to this parcel from South River Road. A warehouse occupies the site. The site is below the elevation of South River Road and surrounding sites; therefore, groundwater may be shallow.

APN 058-280-005: 1509 S. River Road, Shell Opus/Equilon

The site is listed in the following databases: UST, FINDS ENVIROSTOR, HAZNET, ERNS, SLIC, HAZNET, EMI, TRIS, RCRA-SQG, Hist Auto Station.

This parcel contains large above-ground fuel storage tanks associated with Shell Oil Products. A pressurized oil pipeline with above ground connections is located on site. Data from reports show this site as a significant source of contamination from petroleum products Benzene, Toluene, Ethyl Benzene and Xylene (BTEX), hydrocarbons including TPH-g (gasoline), and TPH-d (diesel), and the additives tert-butyl alcohol (TBA), methyl-tert-butyl-ether (MTBE).

Records show fourteen (14) ASTs with thirty-two (32) associated groundwater monitoring wells. No USTs are currently listed. Subsurface remediation consisting of groundwater extraction and soil vapor extraction has been ongoing since 1996. Groundwater flow is radial across the site with a groundwater mound in the central/southwest portion of the site. The highest concentration of TPH remains in the center of the facility. Petroleum hydrocarbons are present in groundwater throughout a large portion of the facility and extend into adjacent properties including RMC Lonestar (acquisition parcel APN 058-350-001) to the northeast and Ramos to the southwest. Ongoing remediation includes continuous operation of the groundwater extraction and treatment system.

APN 058-290-004: 1300 South River Road (20 15th Street, 30 15th Street), Cen-Cal Wallboard Supply, L&W Supply

This site is listed in the UST database.

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The site is currently developed with the Horizon Church. Yolo County records report a 12,000-gallon fuel UST was registered at the site in 1978. No additional information was identified in the records search. No records of soil or groundwater contamination. Prior to 1961 air photos show an active orchard on this parcel. It appears the orchard is out of production in 1961. Road improvements have already taken place adjacent to 1300 South River Road; therefore, we do not expect that significant concentrations of residual pesticides will be encountered.

APN 058-350-001: 1501 South River Road, RMC Pacific Materials, LoneStar California, Ramos Oil, Cemex Construction

The site is listed in the HAZNET database. Hazardous waste manifests generated from the site show removal of waste oil, surplus organics, PCBs, and oil sludge.

The records did not identify any known sources of soil or groundwater contamination on this parcel; however, impacts from the adjacent parcel (APN 058-280-005, Shell Oil Products) to groundwater are documented. The adjacent Shell Oil site has extensive soil and groundwater contamination with a groundwater contamination plume that extends off site to the north and south. Four groundwater monitoring wells are located on site and data indicates low levels of TPH-d, TPH-g, MTBE, TBA, and naphthalene.

APN 058-350-002 and -003: 1201/1301 South River Road, EBI Aggregates, RGA Byproducts, Pacchiosi Drilling

The parcel is listed in the following databases: UST and HAZNET.

Records indicate four fuel oil USTs (10,000-gallon, 8,000-gallon, 6,000-gallon and 1,000-gallon) were removed in 1990. The USTs were associated with Farmers Rice Corporation in 1978. Records state that "Sample results appear to indicate a relatively clean site." However, during tank removal, a note in the regulatory file stated, "Noticed one tank with holes and oxidized seams".

A prior report (Wallace & Kuhl, 1991) identifies four USTs removed from the area around the building, contents not described, and four underground waste oil sumps and fields located south of the building. According to the report, soil samples during the tank removal concluded that "elevated concentrations of petroleum hydrocarbons only remained near the northeasterly corner of the existing field building." Five groundwater monitoring wells were constructed in the area of the removed USTs and reported "no detectable hydrocarbons in four of the five wells" No data was presented for the fifth well. Yolo County Public Health Services (YCPHS) completed a certificate of "Satisfactory Completion" regarding the UST removals.

APN 058-350-007: No address or site identification.

The parcel is not listed in any of the searched databases. This site is a small parcel adjacent to the Sacramento River that extends under US 50.

This site appears to have been developed historically as a rice oil extraction plant with APN 058-350-002, -017, and -048. Sanborn Maps indicate the rice oil extraction structure and water tanks were located at the west edge of the parcel. A railroad line/spur is still visible at the southwest corner of the parcel. A large rice storage warehouse was present in the mid-1950s when the building was removed. The parcel also appears to include a man-made levee constructed from fill material from an undocumented source.

APN 058-350-008: 1501 South River Road, RMC Pacific Materials, LoneStar California, Ramos Oil, Cemex Construction

The site is listed in the HAZNET database.

Hazardous waste manifests generated from the site show removal of waste oil, surplus organics, PCBs, and oil sludge. Data from two groundwater monitoring wells associated with known releases from the Shell facility indicate low levels of TPH-d, TPH-g, 1, 2-dichloroethane, MTBE, TBA, and naphthalene are present in groundwater. This parcel is the east half of the Lonestar Ideal Cement facility.

APN 058-053-022, 45 15th Street, Arco Service Station, former Ricky's Beacon, Kamboj Oil Inc.

The site is listed in the following databases: CERS, HAZ WASTE, RGA LUST, HAZNET, EMI, FINDS, LUST, UST

A release from the UST system resulted in subsurface soil and groundwater impacted by petroleum hydrocarbons. Site remediation began in 2002 and verification monitoring continued until at least 2010. Case Closed with no further action required letter issued October 4, 2011.

APN 058-340-028, 1313 Jefferson Boulevard

The site is listed in the following databases: HIST UST, UST

The site is currently used as a vehicle storage area. No additional information was identified in the record search.

3.2.2 City of Sacramento— Acquisition and Adjacent Sites with Known or Potential RECs

The following is a summary of sites located in Sacramento within the Project area with known and/or potential RECs.

APN 009-0012-001: South of west terminus of Broadway, PGE Manufactured Gas Plant (currently a portion of Tosco/Tidewater Bulk Fuel Terminal)

The site is listed in the following database: ENVIROSTOR

A preliminary assessment completed by PG&E in 1986 states that a gas plant operated at the south edge of Broadway on the Sacramento River from 1914 until 1926. The plant was constructed by the Sacramento Gas Company which supplied both natural and manufactured gas to its customers. The facility used oil delivered by ship to manufacture its gas. PG&E purchased the plant in 1926. The plant was dismantled in 1927 and PG&E supplied gas from its other manufactured gas plants in Sacramento. The site is currently occupied by oil storage tanks associated with Tosco/Tidewater Bulk Fuel Terminal.

APNs 009-0012-064, 009-0020-001, 009-0012-030: 66 Broadway, Tosco/Tidewater Bulk Fuel Terminal

The site is listed in the following databases: SLIC, SWEEPS UST, CA FID UST, EMI, CS, HIST UST, HAZNET

The site was formerly a bulk fuel terminal from 1916 to 1999. Associated Oil operated the facility from 1916 to 1937, when Associated Oil became Tidewater Associated Oil. The site is listed as Tidewater Oil Company from 1956 until 1966 when Phillips Petroleum Company acquired it. Phillips has since merged with Conoco, forming Conoco Phillips Company. The Tosco corporation took over ownership in 1978 and

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the terminal was dismantled in 1999. Active site remediation occurred until 2012. Passive remediation is on-going, and a Land Use Restriction was placed on the property August 31, 2018.

APN 009-0012-009: Broadway ROW from Sacramento River to 5th Street

The site is not listed in searched databases; however, Sanborn and Topographic maps identify a railroad spur at the south side of Broadway at this parcel. Soil adjacent to and beneath existing and former railroad beds have the potential for elevated levels of contaminants commonly associated with railroad activities, including TPH, lead, arsenic, and creosote.

APN 009-0012-029: Railroad ROW north of Broadway

The site is not listed in searched databases; however, the parcel is an active railroad. The railroad is first identified on Topographic maps in 1902. Soil adjacent to and beneath existing and former railroad beds have the potential for elevated levels of contaminants commonly associated with railroad activities, including TPH, lead, arsenic, and creosote.

APN 009-0012-072, -071, -008: 2420 Front Street, Chevron Bulk Terminal, former Standard Oil

The site is listed in the following databases: RGA LUST, EMI, SWEEPS, UST, SWEEPS UST, LUST, AST, CORTESE, HAZNET, FINDS, CHMIRS

The site is a bulk fuel terminal. Subsurface soil and groundwater are impacted by petroleum hydrocarbons. Clean-up of petroleum hydrocarbon contaminated groundwater is ongoing and has included pump and treat, soil vapor extraction, free product removal, and in situ physical/chemical treatments. Verification monitoring is ongoing. Case open.

APN 009-0020-002: Railroad south of Broadway

The site is not listed in searched databases; however, the parcel is an active railroad. The railroad is first identified on Topographic maps in 1902. Soil adjacent to and beneath existing and former railroad beds have the potential for elevated levels of contaminants commonly associated with railroad activities, including TPH, lead, arsenic, and creosote.

APN 009-0020-003: 2701 Marina View Drive, Harbor View Drive, Ramp Way

The site is listed in the following databases: LUST, RGA LUST, SAC CO ML/CS, HIST UST, HIST CORTESE, HAZNET UST

The site is operated as Miller Park Marina. No release or cleanup information available. The case was closed on 4/4/01.

APN 009-0030-054: 76 Broadway, Conoco Phillips (CP) Bulk Fuel Terminal

The site is listed in the following databases: RGA LUST, EMI, SWEEPS, UST, SWEEPS UST, LUST, AST, CORTESE, HAZNET, FINDS, CHMIRS

The site is a bulk fuel terminal. Twelve ASTs and associated above and below ground piping, a loading rack and several buildings are present at the site. Previous investigations indicated that soil and groundwater is impacted by petroleum hydrocarbons. Groundwater monitoring was initiated in 1988 and

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. There are two separate plumes onsite. One plume is near the loading rack, and the other is under the aboveground tanks (AGTs). Past remedial activities consisted of dual phase extraction (DPE), soil vapor extraction (SVE), and biosparging around the loading rack. These systems were shut down due to low influent concentrations. CP has not conducted remediation around the active AGTs, citing safety concerns. CP believes the plumes are laterally and vertically defined and relatively stable. Downgradient wells have shown a decline in concentrations. However, monitoring well MW-16 continues to have product. This well is in the tank farm, and no remediation is possible in that area. MW-16 contains an absorbent sock that continues to be replaced quarterly. In 2002, staff approved monitored natural attenuation (MNA) at the Site. The current monitoring and reporting program (MRP) include the MNA parameters, and CP has been analyzing samples for these constituents. CP believes the biological parameters are present for successful natural biodegradation of petroleum constituents. Remediation and monitoring continue. Case open.

APN 009-0223-007, -012, -016: 2570 Third Street, Setzer Forest Products & Sacramento Farmers Market

The site is listed in the following databases: LUST, AST, HIST UST, CERS, ENVIROSTOR

The site consists of 19 parcels over approximately 30 acres bounded by Broadway to the north, 5th Street to the east, Jedediah Smith School to the south and I-5 to the west. The original site is and has been home to various other commercial and industrial activities over the past 89 years, including former gas station, and wood product supply. Four gasoline and diesel USTs were removed in 1987 and 1997. Three additional USTs were removed at the former gasoline station in 1979. In 1990, a waste oil UST was also removed. The overall site has been undergoing remediation in accordance with Remedial Action Workplan, Setzer Forest products, ERM September 2011. The document is available on EnviroStor. Case closure has been achieved as of 5/25/18.

APNs 009-0231-005, 009-0222-005: 301 Broadway, Horizon Irrigation Distribution, former Diesel Performance

The site is listed in the following databases: FINDS, HAZNET, SAC CO ML, PEST LIC

The site is an irrigation supply company. The site is developed with a large warehouse and storage yard. Horizon maintains hazardous material on site. Several notices of violations from 2014 to 2017 were made during SCEMD inspections due to "Failure to complete hazardous material inventory". Identified inventory includes propane, acetone, butanol, ethyl acetate, round up oil, and turf gro.

APN 009-0232-005, -016: 417 and 431 Broadway (also 2430 5th Street), Kayo Oil Company, former Jet Gas Station Consolidated Terminals

The site is listed in the following databases: Hist Auto Station, SWEEPS UST, CA FID UST, SAC CO ML, SWEEPS, HUST, LUST

A service station was located at the site. Seven USTs including three 10,000-gallon diesel and regular gasoline, two 6,000-gallon leaded gasoline, and one 500-gallon waste oil UST were removed in 1986. Several soil and groundwater investigations were completed as part of Kayo Oil Company's statewide facility assessment. Subsurface soil and groundwater are impacted by petroleum hydrocarbons and were under regulatory action since 1987. The case was closed with a No Further Action Required Letter issued on 11/29/01. The site is currently non-operational. The skeleton of a service station remains.

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APN 009-0232-009: 2400 5th Street, 502 Broadway, S&N Truck Repair, Lee's Oil Company, Lee's Arco, Tony's Phillips 66

The site is listed in the Sac Co ML, SWEEPS, CA FID UST, LUST, HIST UST, and CORTESE databases.

The site is an active auto repair shop located without fuel storage or sales. Formerly the property operated as a gasoline service station with an UST system. Five USTs are listed under the former owner (Lee's Oil Company), including one 6,000-gallon unleaded, three 10,000-gallon unleaded, and one 500-gallon waste oil UST. The USTs were removed in 1997 with soil and groundwater impacts noted. Soil assessment and groundwater monitoring were conducted. In 2008, a No Further Action and Case Closure determination was made. The current owner, Lee and Nakata Auto Service have had multiple violations including "Failure to properly label hazardous waste accumulations containers" and "Failure to properly dispose of hazardous waste at an authorized location".

APN 009-0232-017, -018 (former -015): 401 Broadway (2415 3rd Street), Roy S. Hall Trust, boat repair, auto shop, tractor sales

The site is listed in the following databases: SLIC, SAC CO ML, HAZNET, LUST, UST

A service station was formerly located at the site. Two 12,000-gallon gasoline and one 5,000-gallon waste oil USTs were removed in 1986. In addition, one 1,500-gallon concrete clarifier and 1,000-gallon concrete oil and sand interceptor were located at the site. Subsurface soil and groundwater are impacted by petroleum hydrocarbons and were under regulatory action since 2005. Following removal of the clarifier and interceptor, the case was closed with a No Further Action Required Letter issued on 5/17/12. The site is currently developed with StorQuest Self Storage.

APN 009-0235-007: 511 Broadway, Mama N Pop, Fairmont Cleaners

The site is listed in the following databases: SAC CO ML, HIST Cleaners, Hist Auto Station. No violations reported.

The site is currently developed with an unmarked building east of CoMai Restaurant and west of a residential home. A "false front" on the building prohibits seeing the remainder of the parcel.

APN 009-0237-005: 524 Broadway, Auto Station

The site is listed in the Hist Auto Station and Sac Co. ML databases. No violations reported.

Site reconnaissance (Blackburn, January 2020) determined the site is currently behind a large privacy fence. Aerial photographs indicate an auto storage and/or scrap yard is located at the site.

APN 009-0237-010: 514 Broadway, Auto Station

The site is listed in the Hist Auto Station database. No violations reported.

Site reconnaissance (Blackburn, January 2020) determined the site is currently behind a large privacy fence. Aerial photographs indicate an auto storage and/or scrap yard is located at the site.

APN 009-0237-021: 400 Broadway, KXTV, Verizon Wireless

The site is listed in the following databases: AST, SAC CO ML, HAZNET

The site is a TV broadcast station. No violations reported.

APN 009-0237-021: 430 Broadway, Broadway Shell

The site is listed in the Hist Auto Station database. No violations reported.

The address maps to KXTV at 400 Broadway. 400 Broadway currently encompasses the entire block. 430 Broadway was incorporated into the 400 Broadway parcel when parcel boundaries were re-mapped (date unknown).

APN 009-0237-028: 500 (also listed as 410) Broadway, Auto Station, Levy and Zethem

The site is listed in the Hist Auto Station database. No violations reported.

Site reconnaissance (Blackburn, January 2020) determined the site is currently behind a large privacy fence. Aerial photographs indicate an active auto storage and/or scrap yard.

3.3 Previous Environmental Reports

Blackburn reviewed the following reports that were previously prepared for the area that includes the Project limits. Our review of these reports support and provide documentation for the findings and discussion presented in this ISA.

- Broadway Bridge Feasibility Study - Hazardous Materials Initial Site Assessment, WRECO summary of CH2M Initial Site Assessment.
- Phase I Initial Site Assessment, South River Road Widening Project, Blackburn, November 2005.
- Limited Phase II Environmental Site Assessment, South River Road Widening Project, Blackburn March 2006.
- Riverfront Street Extension Phase I Environmental Site Assessment, Blackburn May 2018.
- Riverfront Street Extension Project, Phase II Environmental Site Assessment, Blackburn September 2018.

3.4 City Directory Review

Blackburn reviewed the historical city directory. The City Directory review did not identify any conditions that are not already identified in other sections of this ISA. The City Directory Image Report is provided in Appendix E.

3.5 Title Documents Review

Title documents were not provided for this assessment.

4 RECONNAISSANCE INFORMATION

Blackburn completed a site reconnaissance on January 30, 2020. The purpose of the visual survey is to collect information regarding potential hazardous material contamination including identification of evidence of current and/or past use, evident storage of toxic or hazardous materials, the presence of onsite ponds, landfills, drywells, waste streams or other disposal units, visible soil contamination, above ground or underground storage tanks, drums, barrels and other storage containers. Photos from the site

visit are in Appendix F. Observations were made from accessible portions of the study area. The observations generally support the descriptions and background data above. Additional observations are presented in Section 3.2.1 and 3.2.2 and are described according to parcel.

5 OWNER INTERVIEWS

Per ASTM, past owners, operators, and/or occupants of the subject property who are likely to have material information regarding the potential for contamination at the subject property shall be contacted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources.

Blackburn did not conduct interviews with property owners. Lack of contact with the property owners is a data gap but is not expected to change the conclusions of this ISA.

6 DATA GAPS

In accordance with ASTM E1527-13, this section discusses data gaps in the documents we obtained and reviewed as part of this ISA and discusses the significance. ASTM E1527-13 defines a data gap as “a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information.” In our opinion, we did not observe a data gap significant enough to change the conclusions of this ISA.

7 FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

The scope of this ISA was directed at:

- Determining if hazardous materials exist at or near the Project area at concentrations likely to warrant mitigation pursuant to regulations;
- Identifying sites RECs and/or potential RECs within and adjacent to the proposed Project area which could affect the design, constructability, feasibility, and/or the cost of the proposed Project; and
- Identify potential site contamination issues.

The assessment identified the following environmental conditions that should be considered for present and future planning for the proposed Project.

7.1 Sites Within or Adjacent to the Project Area with Potential RECs

For sites identified as High or Medium Risk in Tables 1 and 2 presented in the Executive Summary, a Phase II environmental screening of the subsurface soils and/or groundwater should be completed within the project boundaries at these parcels. At a minimum, the Phase II should investigate each parcel within the Project area where construction is anticipated to disturb the subsoil and/or anticipate encountering groundwater. Should the preliminary screening indicate the presence of soil and/or groundwater contamination within the Project area, additional Phase II assessment may be warranted to investigate the depth and lateral extent of contamination within the Project boundaries. Low Risk sites should be reevaluated when site access is obtained. Phase II assessment may be recommended.

Due to the number of sites that formerly and currently store, distribute, and transport petroleum hydrocarbons and other potentially hazardous materials at properties on or near the Project area, coupled with current or past remediation of many of these sites, a Phase II environmental screening of the subsurface soils and groundwater should be undertaken within the selected alternative boundaries to detect the presence of contamination in parcels identified as High or Medium Risk. The screening should investigate each parcel within the Project area where construction is anticipated to disturb the subsurface soil and/ or encounter groundwater. If acquisition of contaminated property is needed for this project, right of way delays of up to a year may be required to complete the necessary documentation for acquisition.

7.2 General Contamination Issues

Underground Product Distribution Line

Two existing gas transmission lines, Kinder Morgan and Pacific Gas and Electric (PG&E) run adjacent to South River Road and under the Sacramento River. There is a potential for explosive hazard associated with the transmission pipelines should construction activities extend into the pipeline easements. As part of the final project design process, prior rights would be used to determine who is responsible for the utility relocations.

Fiber Optic Line

The proposed fiber optic line is to be installed within existing City ROW. No adjacent parcels were assessed, however, traffic striping and ADL and may be encountered during road work.

Levee Fill

The Project area between South River Road and the Sacramento River is constructed on man-made levee fill adjacent to the Sacramento River. The fill elevation along the Project area generally decreases from south to north. The elevation at the south end is approximately 30 feet above msl and approximately 20 feet above msl at the north end. Our research indicates the levee fill was constructed between 1916 and 1949. We did not discover the origin of the fill. If the levee is constructed from in-place native soils, we would not expect any contamination issues. However, if the fill is constructed of dredge tailing or other relocated material, there is a potential for contaminants such as debris and heavy metals to have impacted the local soils. Determining the origin of the fill is unlikely, and although there is a potential for metals such as arsenic and mercury, it is not expected that potential levels of heavy metals would significantly impact the proposed Project.

Railroad Tracks

Soil adjacent to and beneath existing and former railroad beds have the potential for elevated levels of contaminants commonly associated with railroad activities, including TPH, lead, arsenic, and creosote. For improvement work (soil disturbance) proposed adjacent to or beneath existing/former locations of railroad tracks, shallow soil sampling and analysis for TPH, lead, arsenic and creosote is recommended. Screening of the subsurface soils should be performed at the Sacramento Southern and Sierra Northern Railroad alignments, and within the Project area where railroad spurs were identified.

Yellow traffic stripes

Yellow traffic stripes are known to contain heavy metals, such as lead and chromium, at concentrations in excess of the hazardous waste thresholds established by the *California Code of Regulations* and may

produce toxic fumes when heated. If the Project includes removal of any yellow traffic striping it shall be removed and disposed of in accordance with Caltrans Standard Special Provisions for Hazardous Waste. Yellow traffic striping was present as crosswalks along 2nd Street.

Asbestos Containing Material (ACM)/Lead in Buildings/Residences

Any structure constructed pre-1989 has the potential to contain ACM/Lead materials and must be surveyed by a certified Asbestos Inspector prior to building demolition/modification. Due to the time frame of development within the Project area, any structure to be modified or demolished must be surveyed for the presence of ACM/Lead by a certified Asbestos Inspector prior to building demolition/modification.

Aerially Deposited Lead (ADL)

ADL has been found to occur in soils adjacent to highways and high use roadways. The lead is presumably from the historical use of leaded gasoline and subsequent exhaust emissions. There is potential for encountering ADL during construction and grading activities within the proposed Project limits in West Sacramento along South River Road, Jefferson Boulevard, and 15th Street; and in Sacramento along Broadway, Front Street, 3rd Street and 5th Street. These roadways have been present in various alignments since 1916 and, therefore, have the potential to be impacted with ADL.

Transformers

Our scope did not include an inventory of past and present transformers. We observed pole-mounted transformers and power lines within the existing right-of-way. If the relocation of power facilities or high voltage power lines is required, existing transformers should be checked for the presence of PCBs or other hazardous materials by the utility owner, and if present, properly remediated and disposed. Identification and remediation of old transformers is the responsibility of the utility owner.

8 QUALIFICATIONS

This ISA was prepared by Laura Long. I declare that, to the best of my professional knowledge and belief, I meet the definition of an environmental professional as defined in Section 312.10 of 40 Code of Federal Regulations (CFR) 312 and have the specific qualifications based on education, training, and experience to assess a property of its nature, history, and setting of the subject property. I have performed all appropriate inquiries in general conformance with the standards and practice set forth in 40 CFR 312.

9 LIMITATIONS

The accompanying ISA summarizes the findings and opinions of Blackburn, with regard to the potential for hazardous materials to be present on the properties at concentrations likely to warrant mitigation under current statutes and guidelines. Our findings and opinions are based on information obtained on given dates or provided by specified individuals, through records review, site review, and related activities. Conditions can change after we have made our observations. We cannot warrant or guarantee that hazardous materials do not exist at the described site. To further reduce your risk, an extensive invasive exploration may be necessary.

Blackburn prepared this ISA for the specific use of our client and applies only to the Project area. We are not responsible for interpretations by others of data presented in this ISA. This ISA does not represent a

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June 30, 2020



legal opinion. No warranty is expressed or implied. We base our conclusions in this ISA on judgment and experience. We performed this work in accordance with generally accepted standards of practice existing in northern California at the time of the assessment.

The governmental records portion of this ISA is derived from public records and is updated on a continual basis. For this reason, we do not advise you to use this information to base a decision after one (1) year of the issue date of this ISA. Also, conditions at the site can and will change over time. Please contact Blackburn to revise this ISA to reflect new information.

PHASE 1 INITIAL SITE ASSESSMENT

Broadway Bridge Project

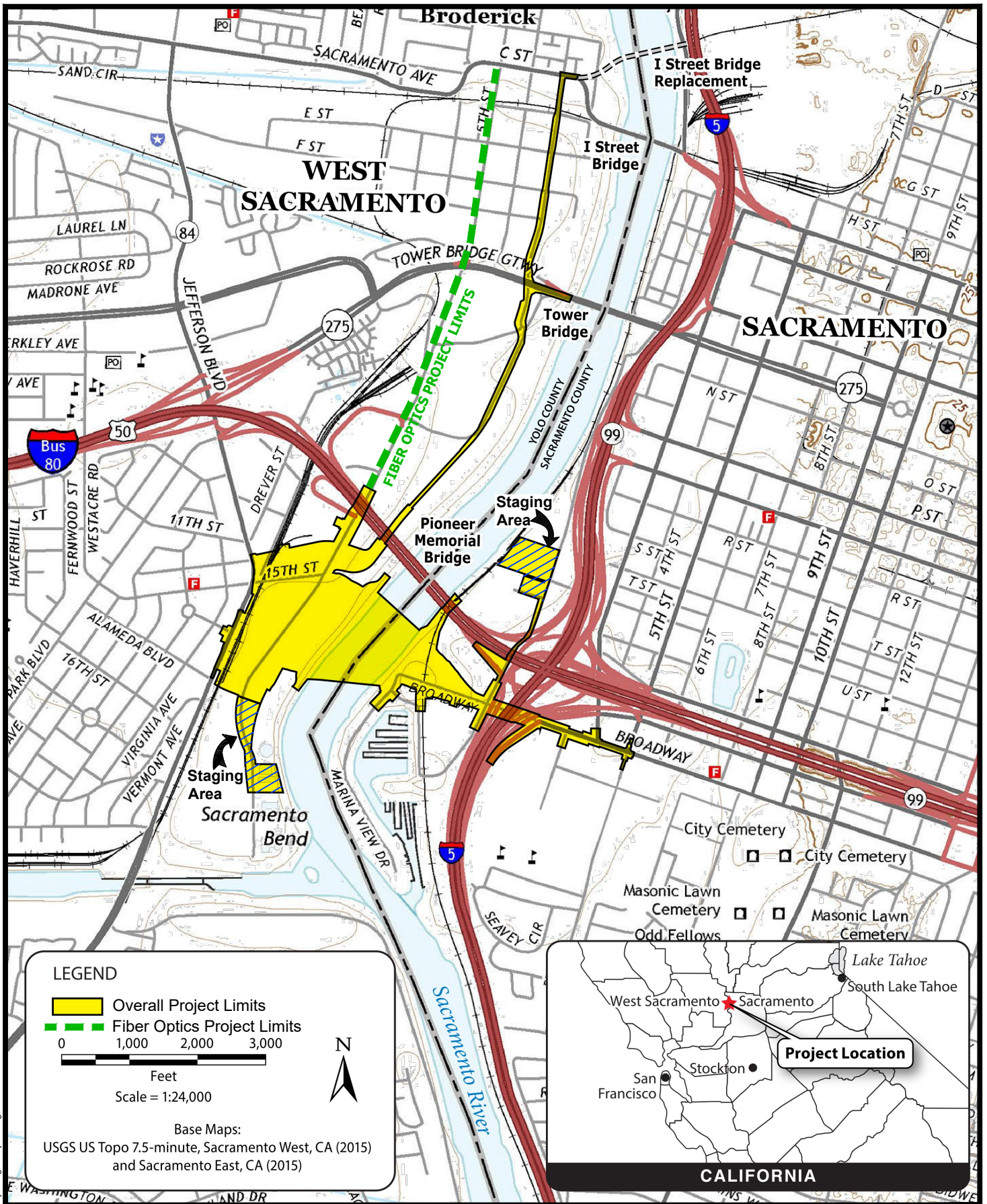
Sacramento and West Sacramento, CA

FIGURES

Figure 1: Vicinity Map

Figure 2: Site Plan

Figure 3a-3d: Parcel Map – Recognized Environmental
Conditions



LEGEND

- Overall Project Limits
- Fiber Optics Project Limits

0 1,000 2,000 3,000

Feet

Scale = 1:24,000



Base Maps:

USGS US Topo 7.5-minute, Sacramento West, CA (2015)
and Sacramento East, CA (2015)



CALIFORNIA

6/29/2020 3173.x Fig1 Broadway Bridge Project.dwg



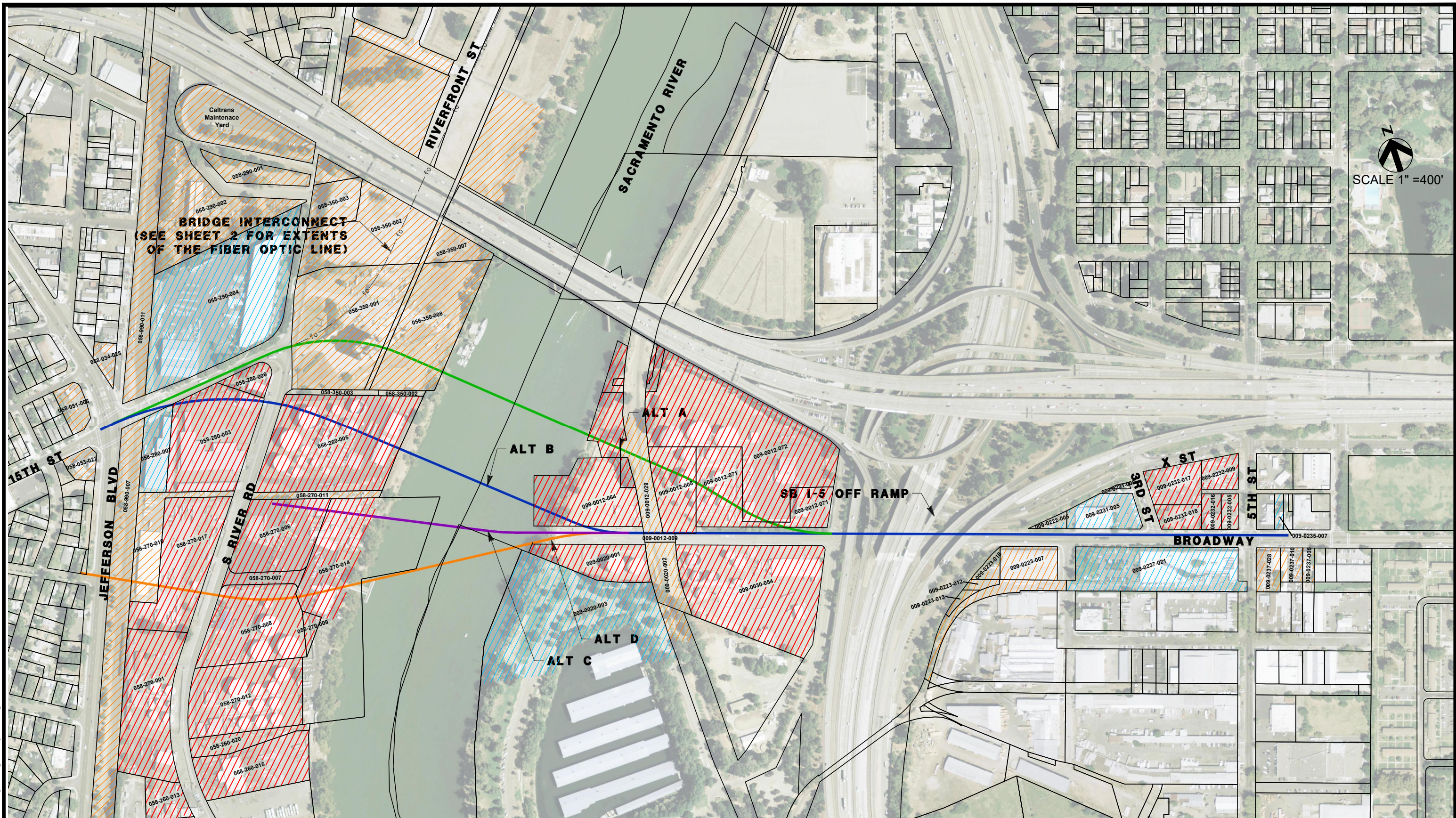
VICINITY MAP
Broadway Bridge Project
West Sacramento, California

File No. 3173.x

June 2020

Figure 1




6/29/2020 3:173.x Fig2 Broadway Bridge Project.dwg




 SCALE 1" = 400'

**BRIDGE INTERCONNECT
(SEE SHEET 2 FOR EXTENTS
OF THE FIBER OPTIC LINE)**

LEGEND

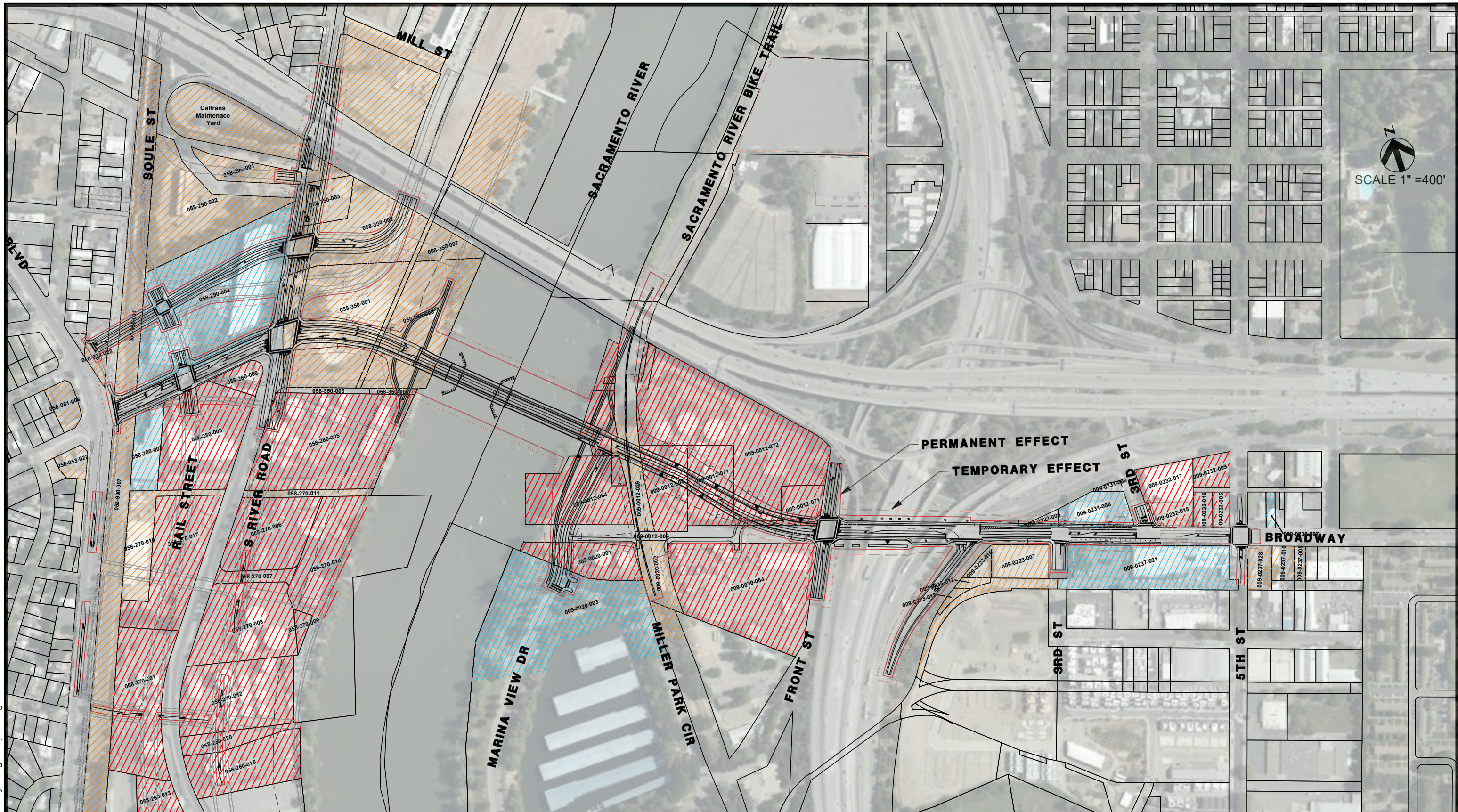
-  High Risk
-  Medium Risk
-  Low Risk


SOURCE: Broadway Bridge Project figure, Sheet 1 by Mark Thomas & Company, October 2019.



PARCEL MAP - RECOGNIZED ENVIRONMENTAL CONDITIONS
 Broadway Bridge Project
 Sacramento and West Sacramento, California




File No. 3173.x
June 2020
Figure 2




 SCALE 1" = 400'

PERMANENT EFFECT
 TEMPORARY EFFECT

LEGEND

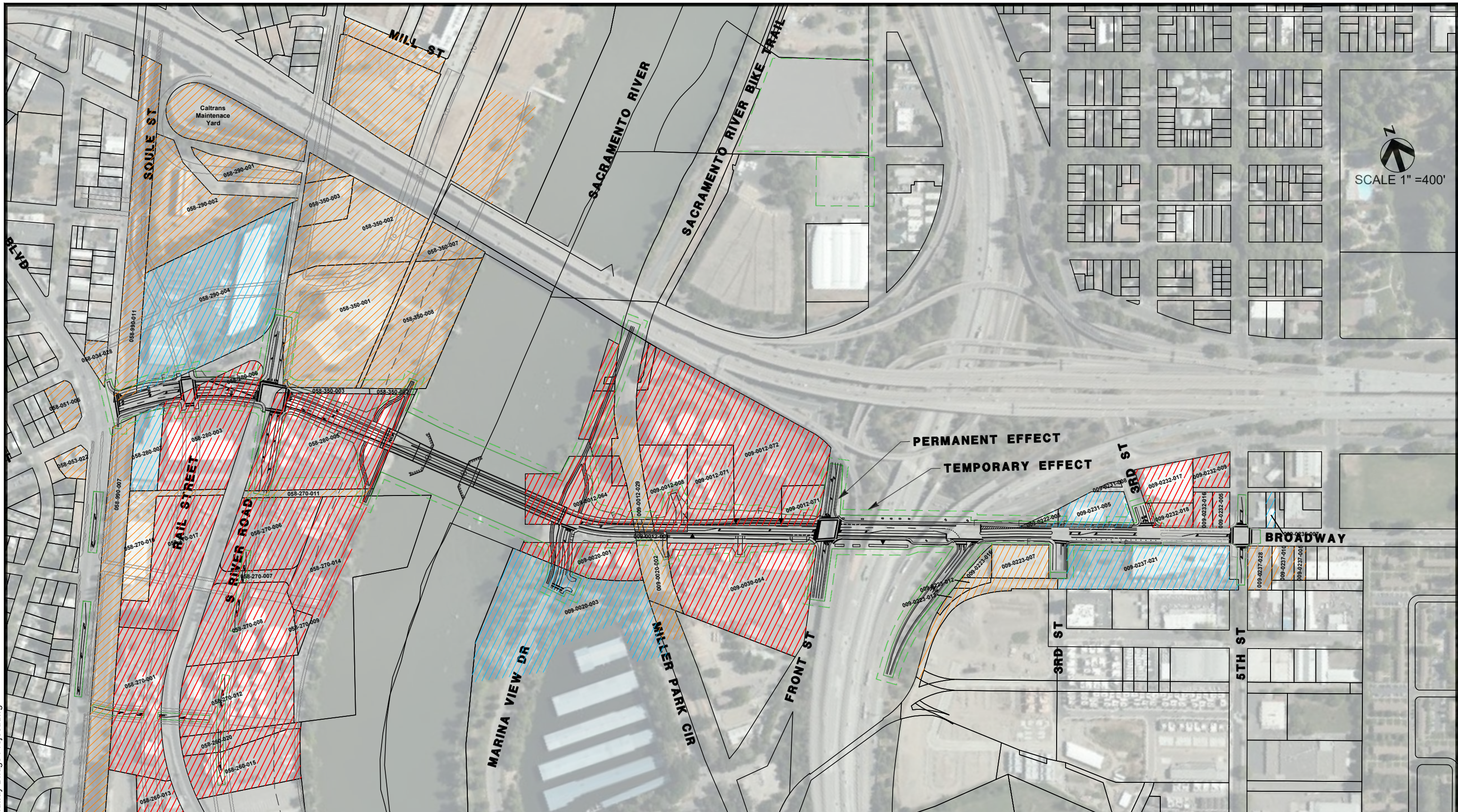
	High Risk
	Medium Risk
	Low Risk

Source: Alternate A - Ultimate plan, sheet 1 by Mark Thomas & Company, dated August 2019.






PARCEL MAP - RECOGNIZED ENVIRONMENTAL CONDITIONS
 Broadway Bridge Project
 Alternate A - Ultimate
 Sacramento and West Sacramento, California

File No. 3173.x
June 2020
Figure 3a



LEGEND

-  High Risk
-  Medium Risk
-  Low Risk

Source: Alternate B - Ultimate plan, sheet 3 by Mark Thomas & Company, dated August 2019.



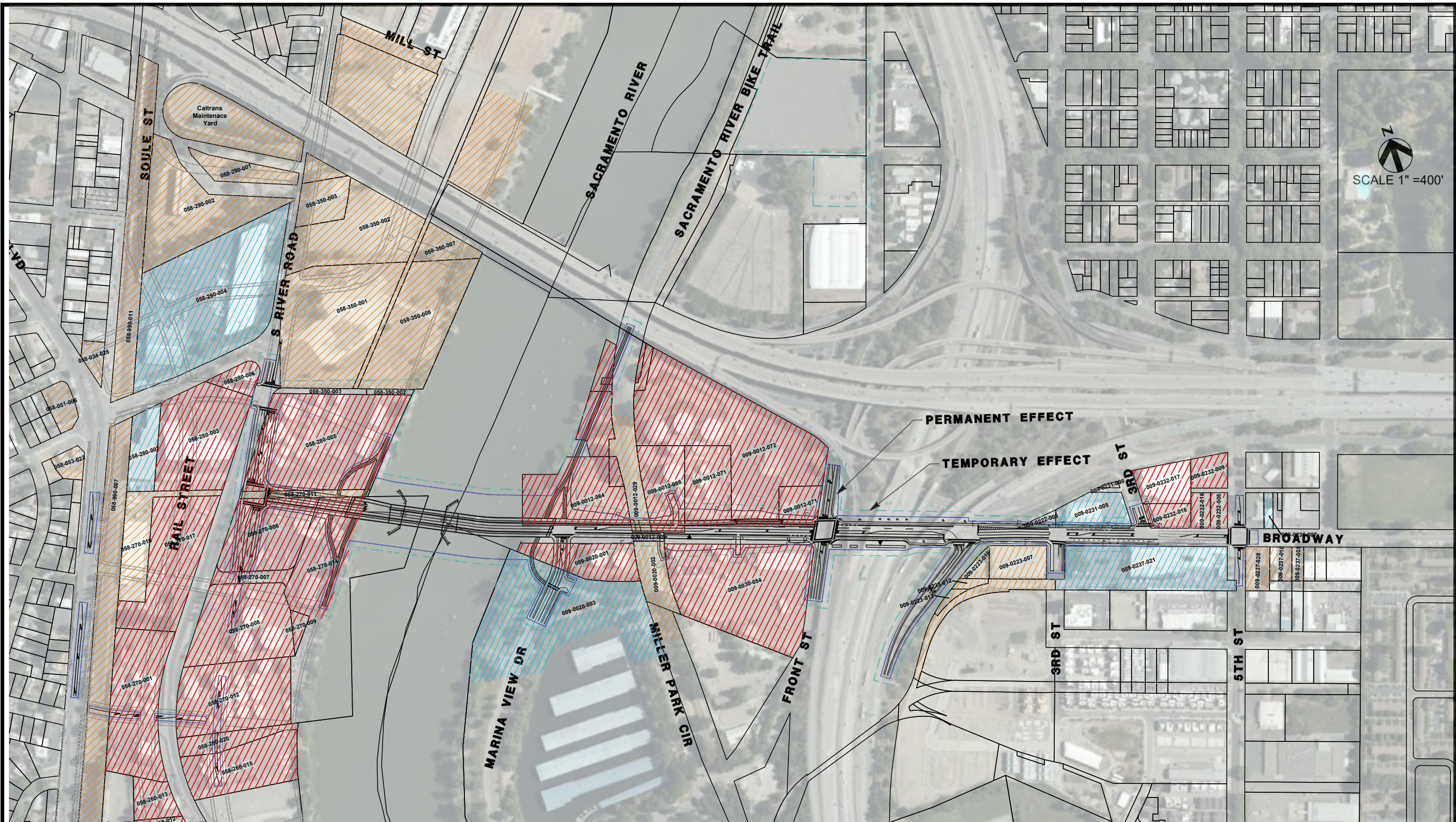
PARCEL MAP - RECOGNIZED ENVIRONMENTAL CONDITIONS


Broadway Bridge Project
 Alternate B - Ultimate
 Sacramento and West Sacramento, California

File No. 3173.x




June 2020

Figure 3b




 SCALE 1" = 400'

LEGEND

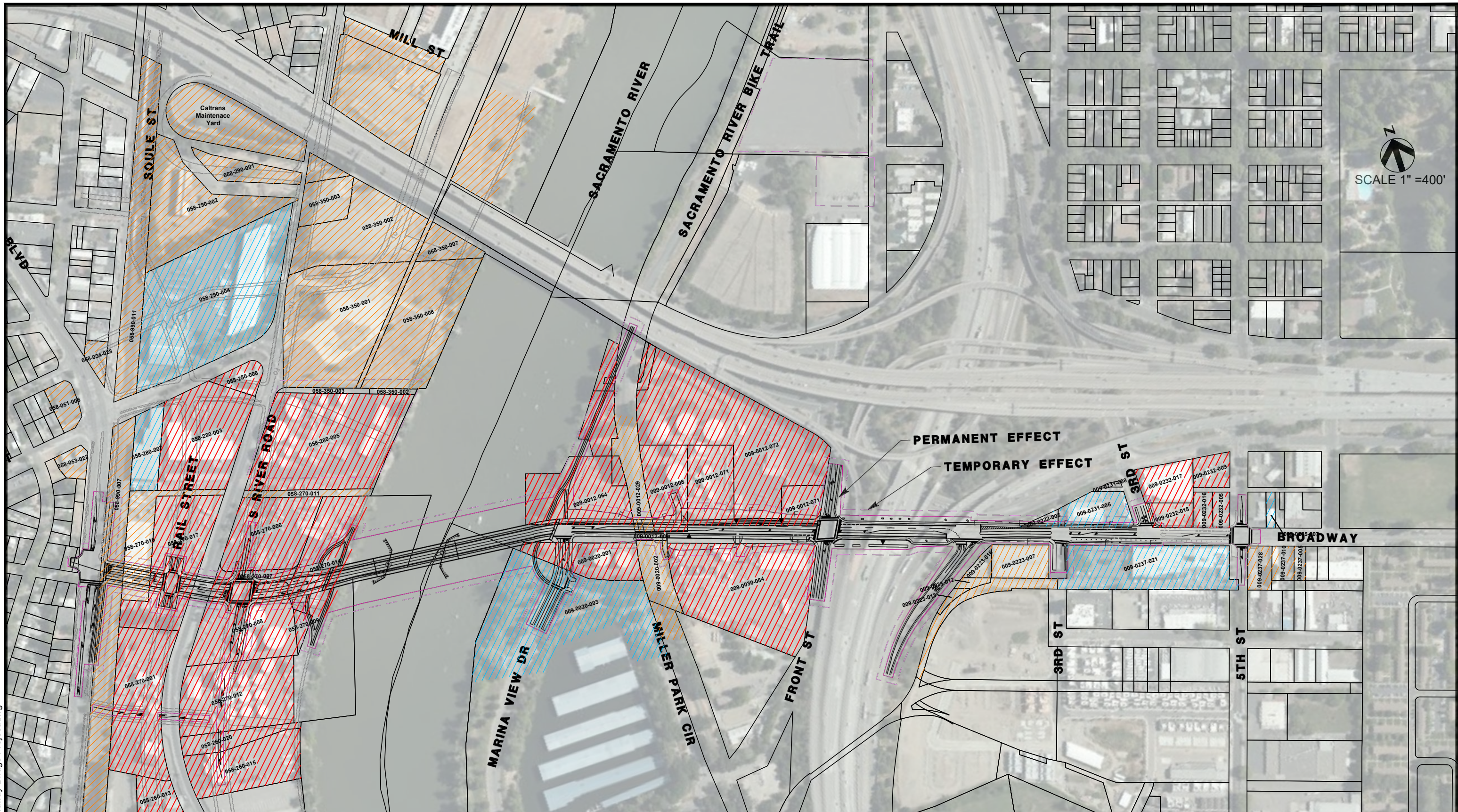
	High Risk
	Medium Risk
	Low Risk


Source: Alternate C - Ultimate plan, sheet 5 by Mark Thomas & Company, dated August 2019.



PARCEL MAP - RECOGNIZED ENVIRONMENTAL CONDITIONS
 Broadway Bridge Project
 Alternate C - Ultimate
 Sacramento and West Sacramento, California




File No. 3173.x
June 2020
Figure 3c




 SCALE 1" = 400'

PERMANENT EFFECT
 TEMPORARY EFFECT

LEGEND

	High Risk
	Medium Risk
	Low Risk

Source: Alternate D - Ultimate plan, sheet 7 by Mark Thomas & Company, dated August 2019.



PARCEL MAP - RECOGNIZED ENVIRONMENTAL CONDITIONS
 Broadway Bridge Project
 Alternate D - Ultimate
 Sacramento and West Sacramento, California

File No. 3173.x
June 2020
Figure 3d

PHASE 1 INITIAL SITE ASSESSMENT

Broadway Bridge Project

Sacramento and West Sacramento, CA

APPENDIX A

Aerial Photographs



Broadway Bridge Alignment

Broadway

Sacramento, CA 95818

Inquiry Number: 5852889.8

November 01, 2019

The EDR Aerial Photo Decade Package



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

Site Name:

Broadway Bridge Alignment
 Broadway
 Sacramento, CA 95818
 EDR Inquiry # 5852889.8

Client Name:

Blackburn Consulting
 11521 Blocker Drive
 Auburn, CA 95603
 Contact: Laura Long



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=750'	Flight Year: 2016	USDA/NAIP
2012	1"=750'	Flight Year: 2012	USDA/NAIP
2009	1"=750'	Flight Year: 2009	USDA/NAIP
2006	1"=750'	Flight Year: 2006	USDA/NAIP
1998	1"=750'	Acquisition Date: August 21, 1998	USGS/DOQQ
1993	1"=750'	Flight Date: June 15, 1993	USDA
1984	1"=750'	Flight Date: June 08, 1984	USDA
1972	1"=750'	Flight Date: August 11, 1972	USDA
1966	1"=750'	Flight Date: August 05, 1966	USGS
1964	1"=750'	Flight Date: May 11, 1964	USDA
1957	1"=750'	Flight Date: September 12, 1957	USDA
1953	1"=750'	Flight Date: April 23, 1953	USDA
1947	1"=750'	Flight Date: July 28, 1947	USGS
1937	1"=750'	Flight Date: August 18, 1937	USDA

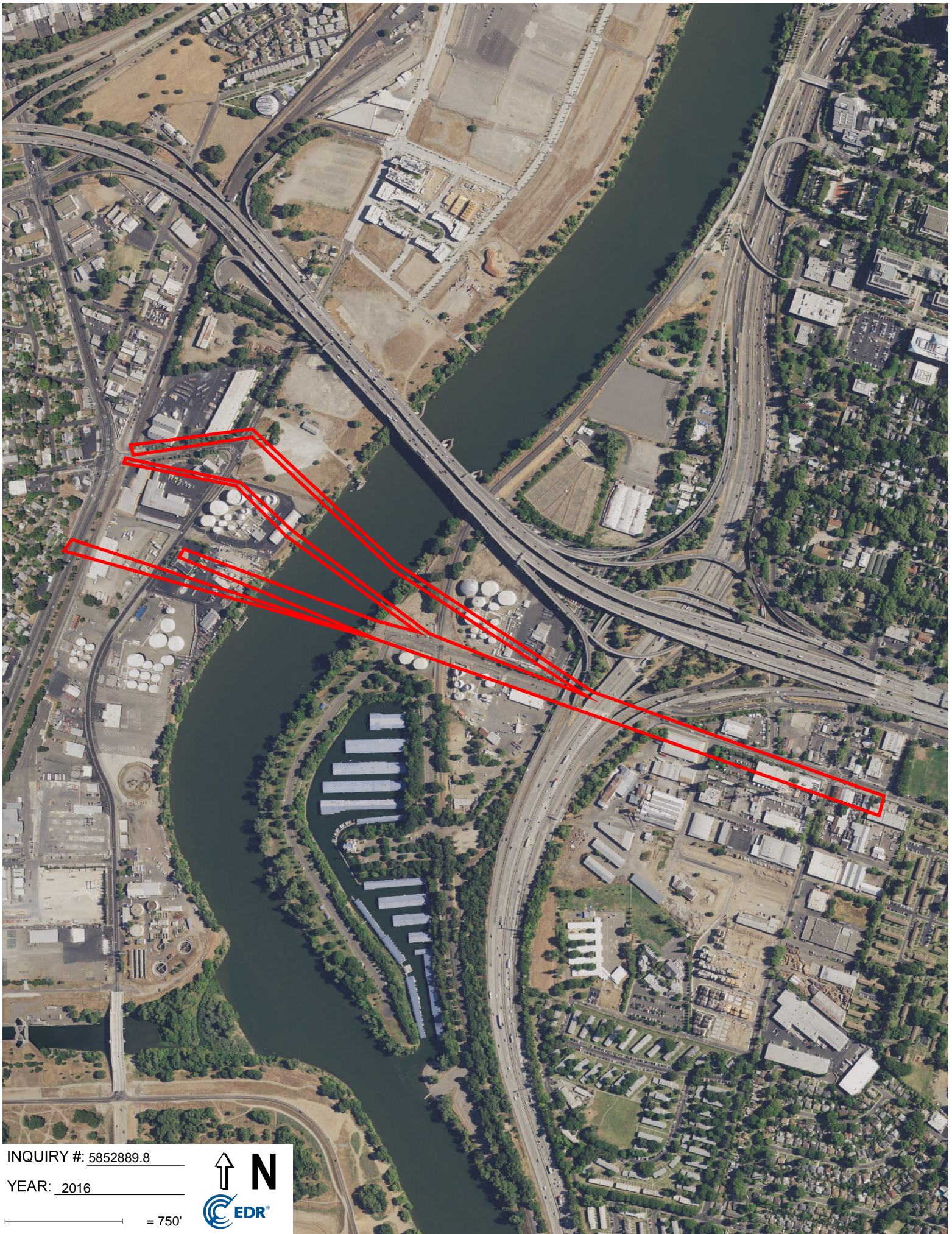
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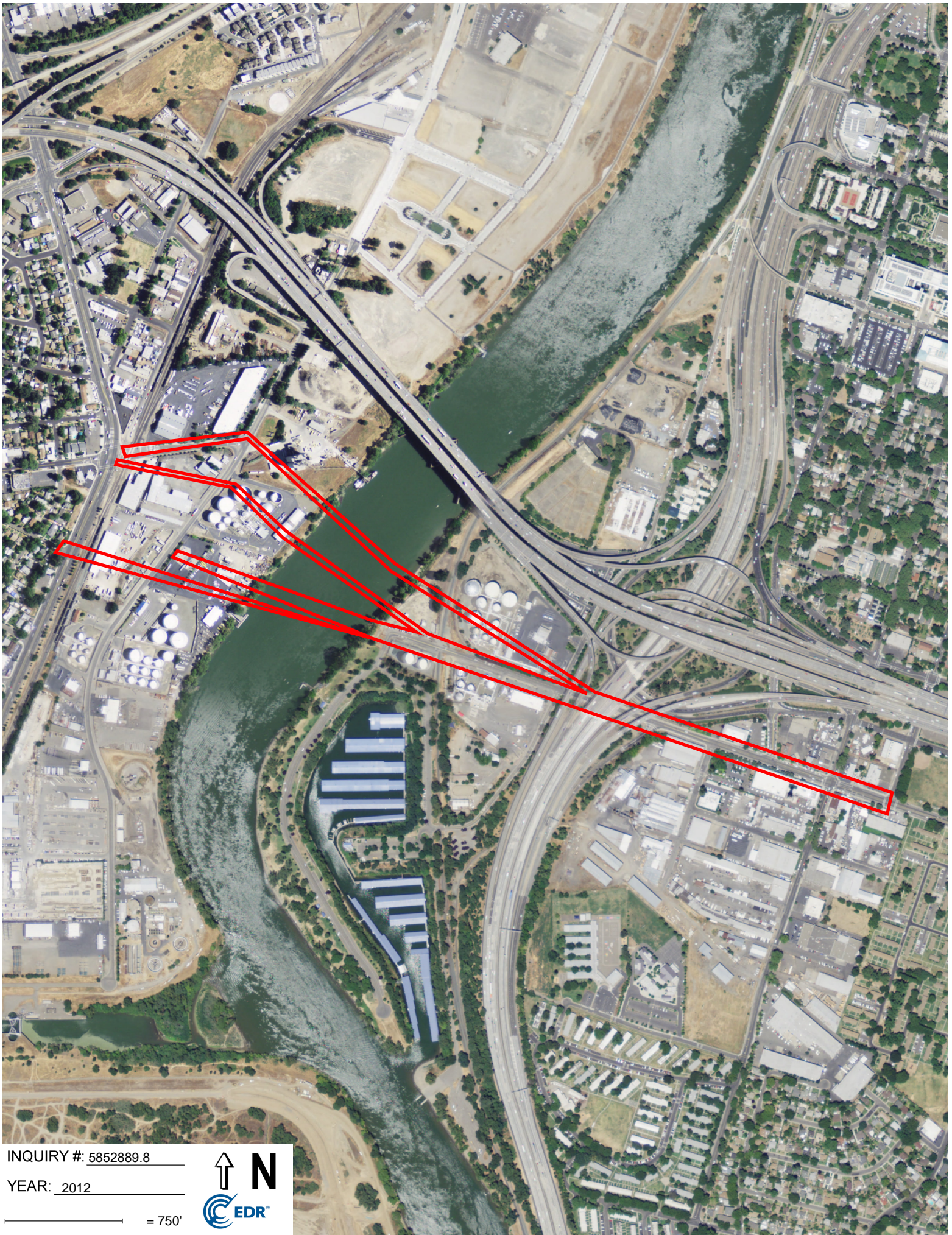


INQUIRY #: 5852889.8

YEAR: 2016

— = 750'



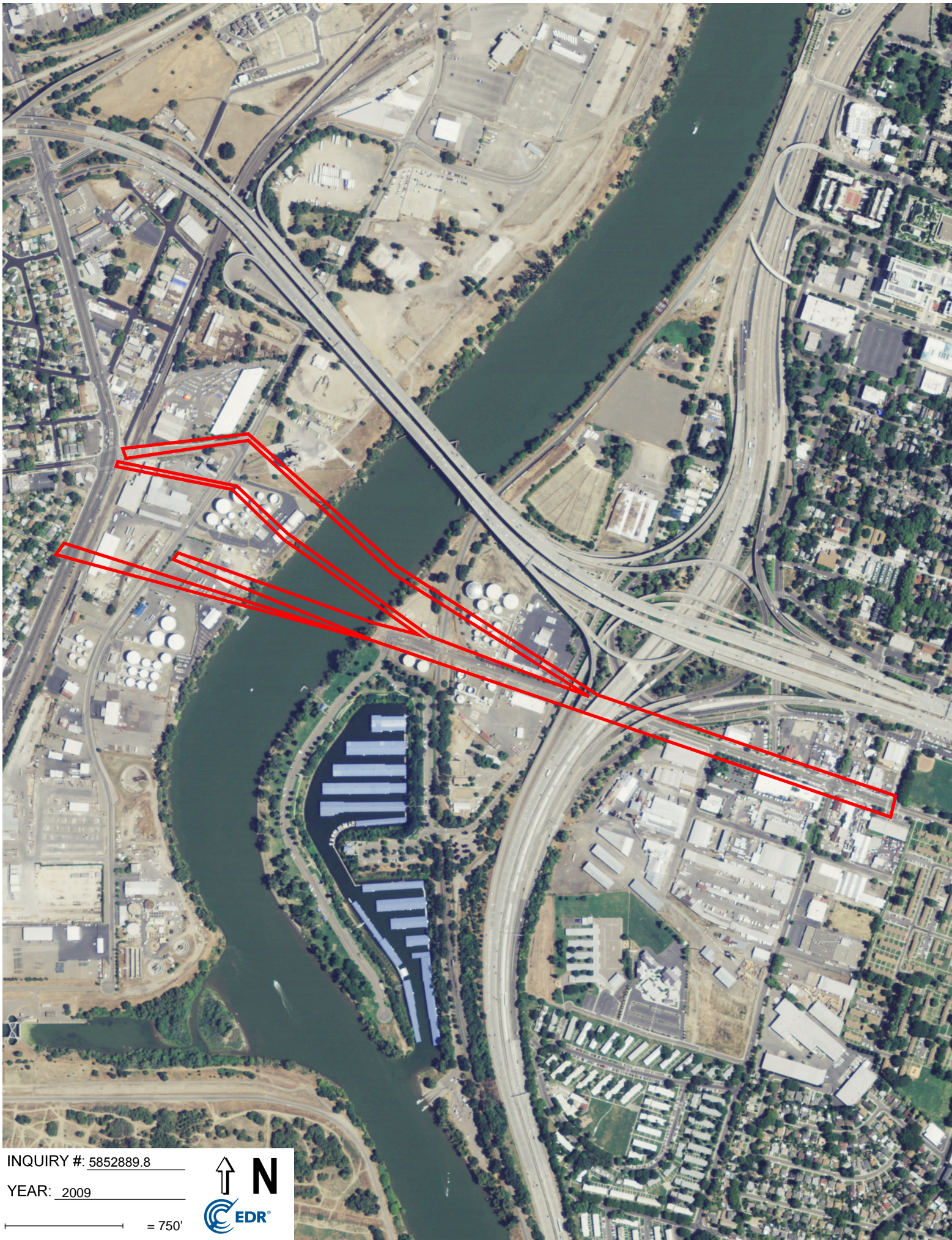


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YEAR: 2012

— = 750'



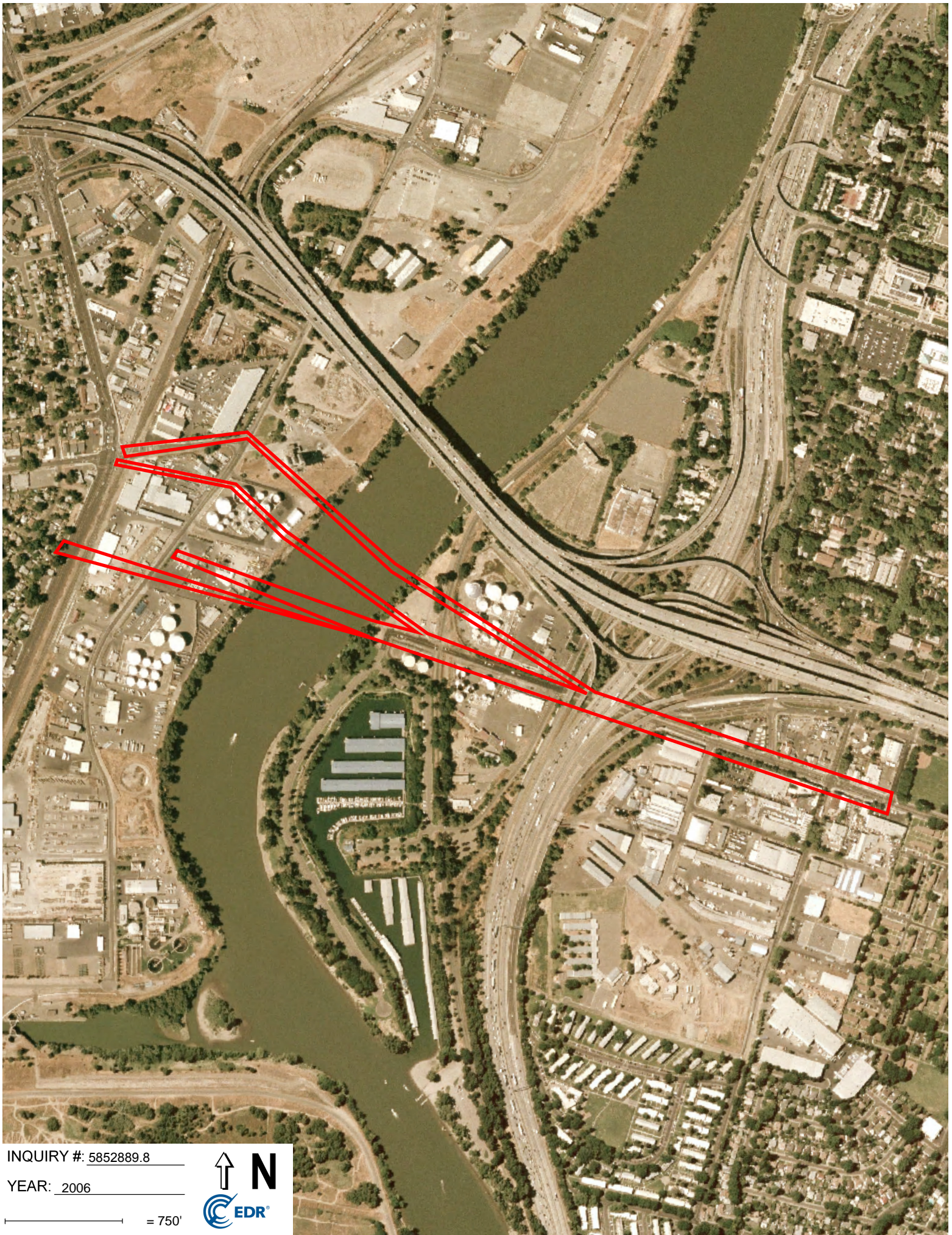


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YEAR: 2009

— = 750'



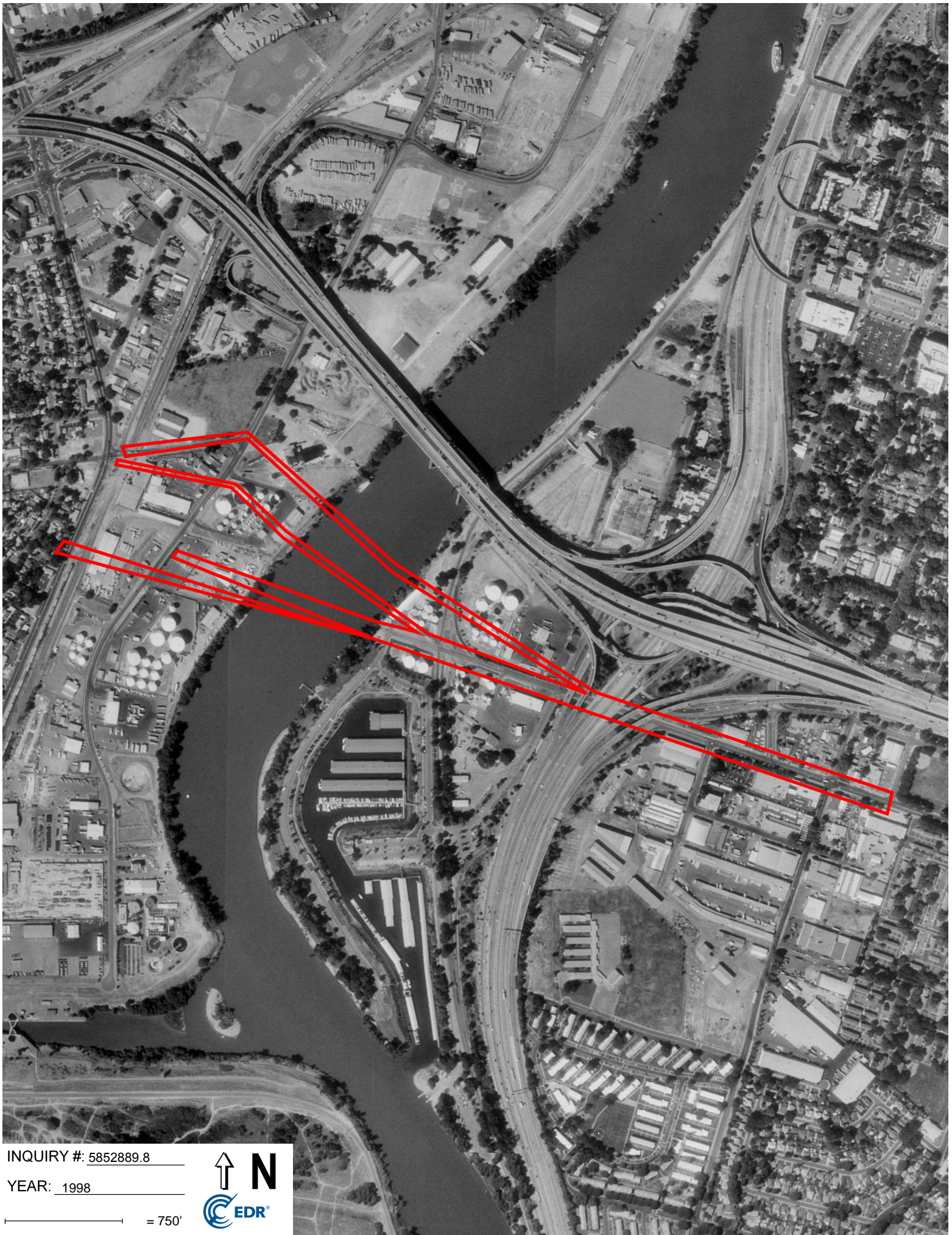


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YEAR: 2006

— = 750'



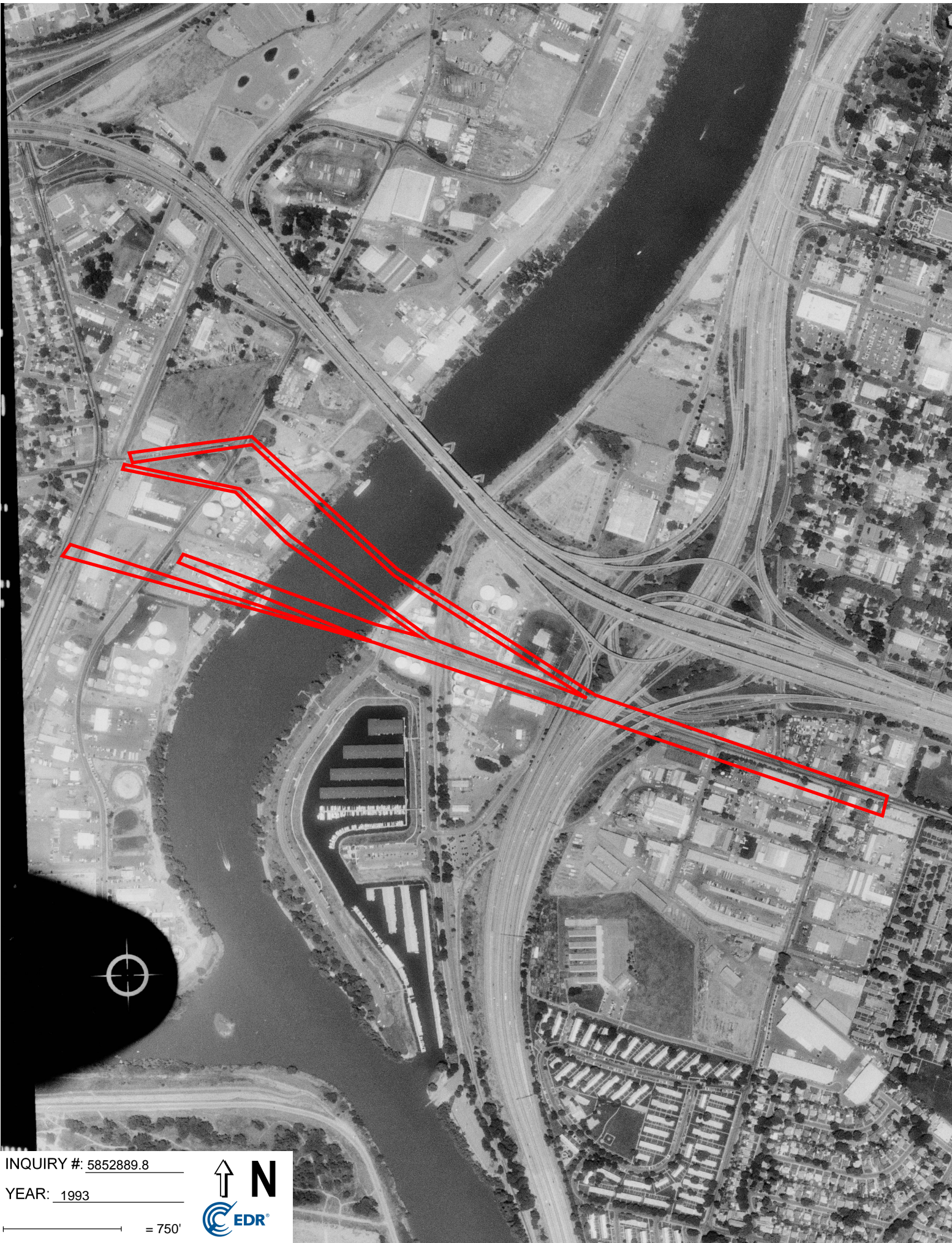


INQUIRY #: 5852889.8

YEAR: 1998

— = 750'





INQUIRY #: 5852889.8

YEAR: 1993

— = 750'



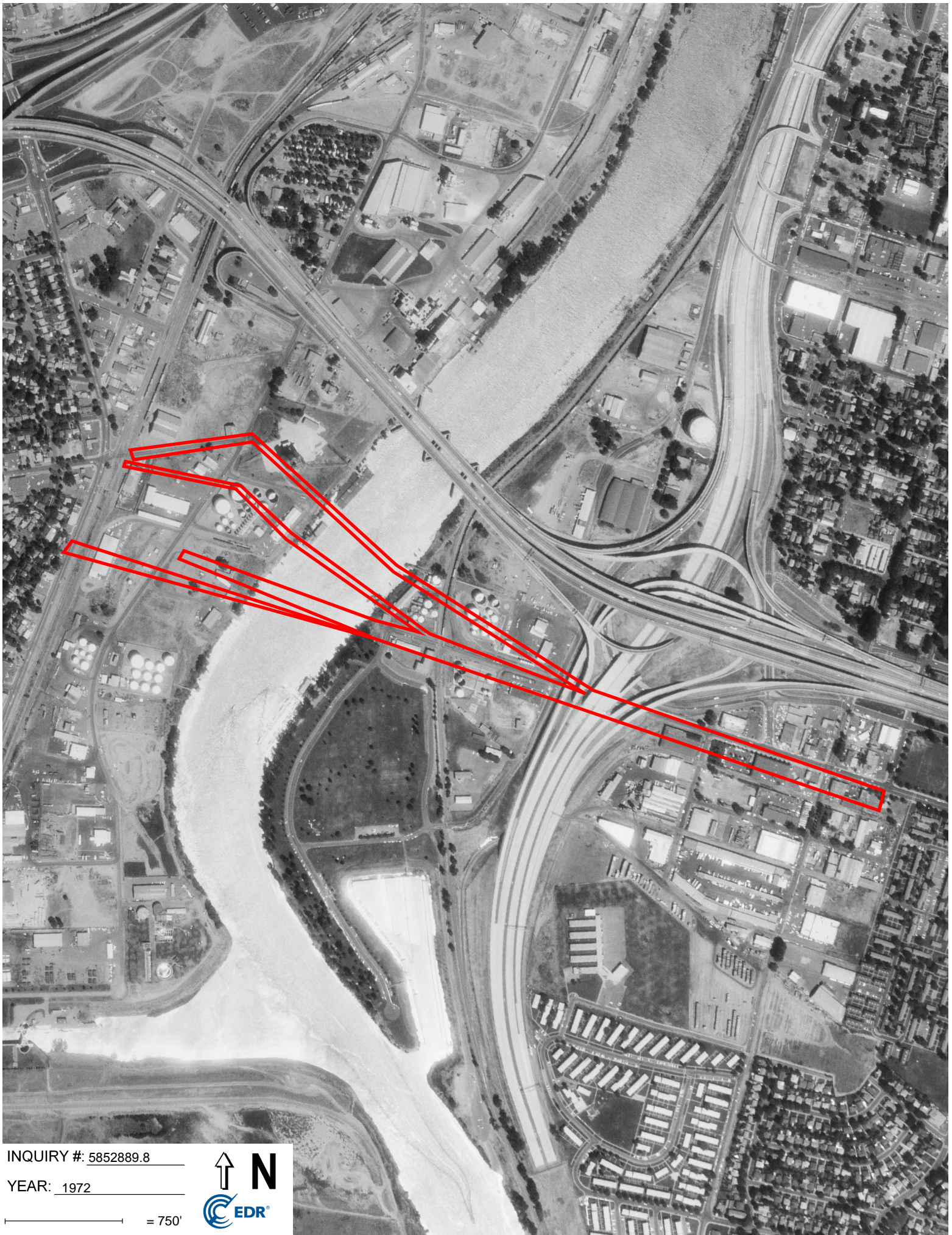


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YEAR: 1984

— = 750'



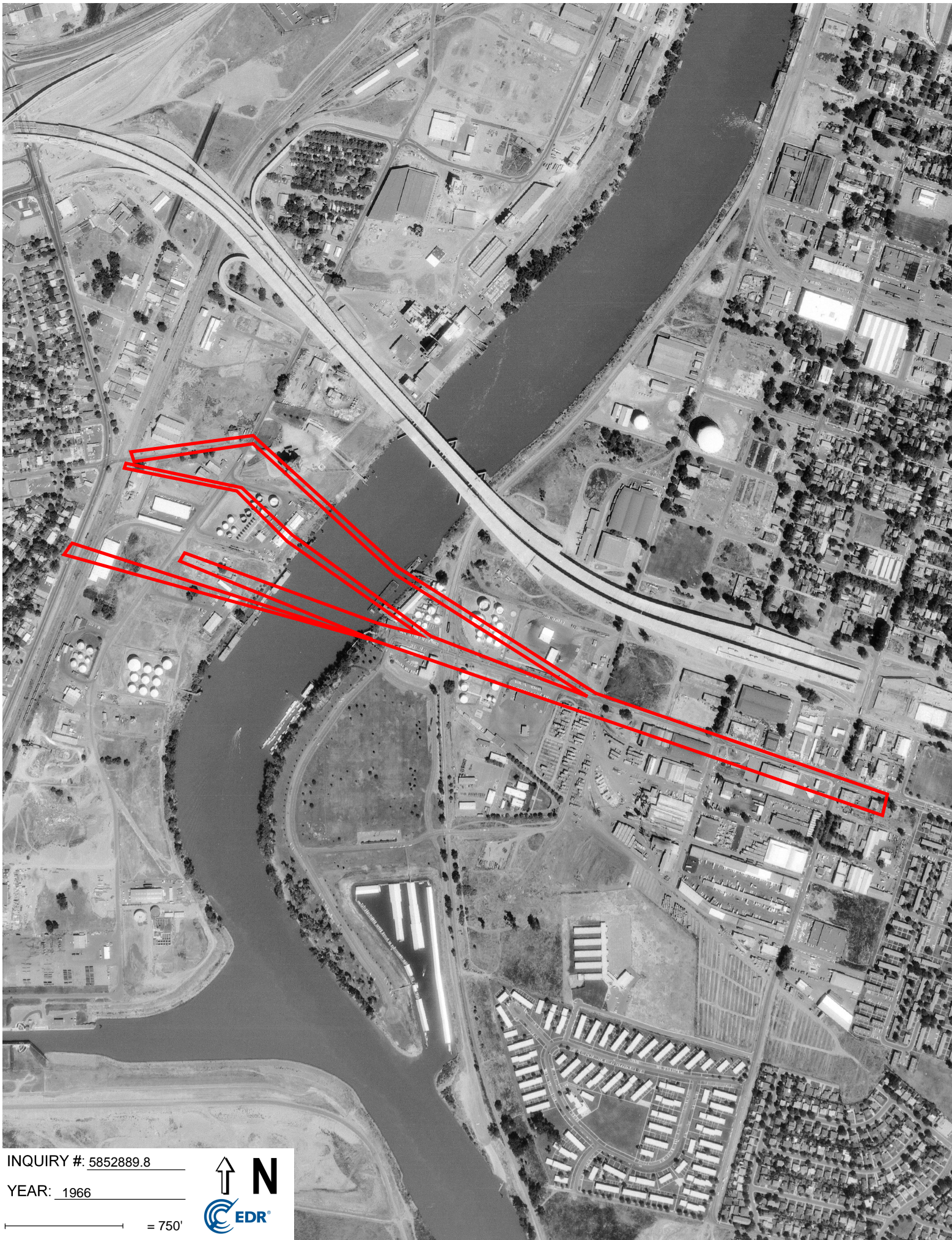


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YEAR: 1972

— = 750'



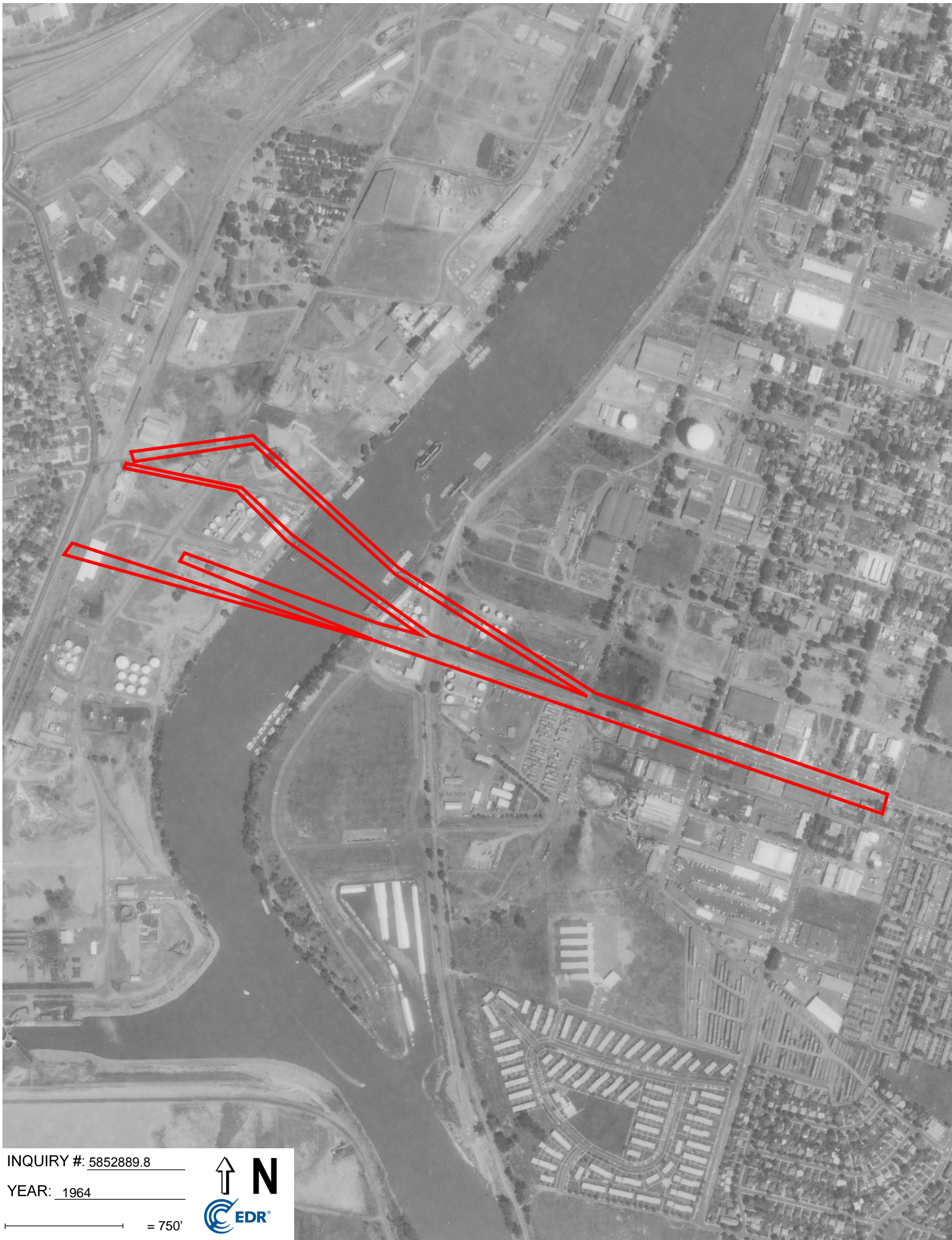


INQUIRY #: 5852889.8

YEAR: 1966

— = 750'



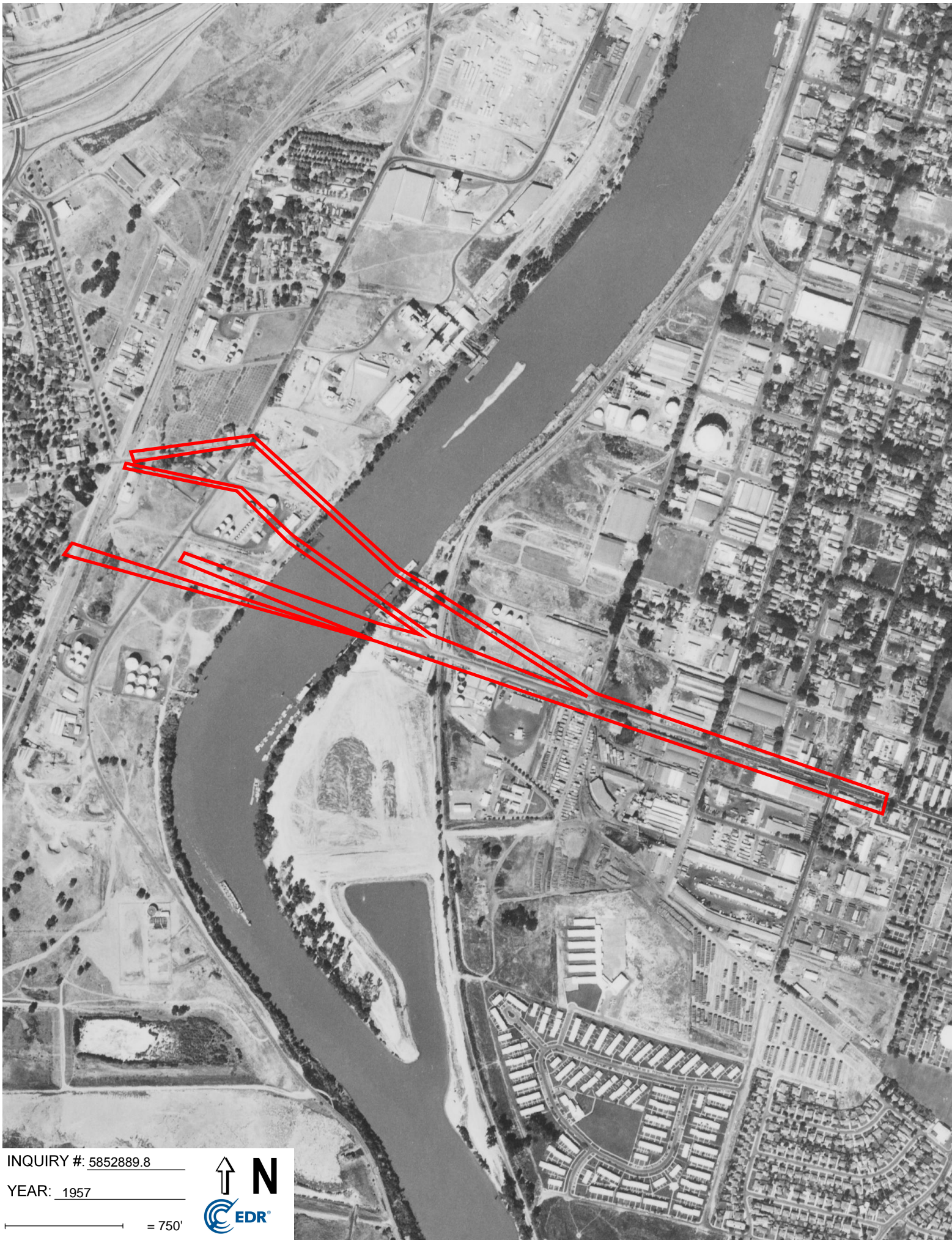


INQUIRY #: 5852889.8

YEAR: 1964

— = 750'



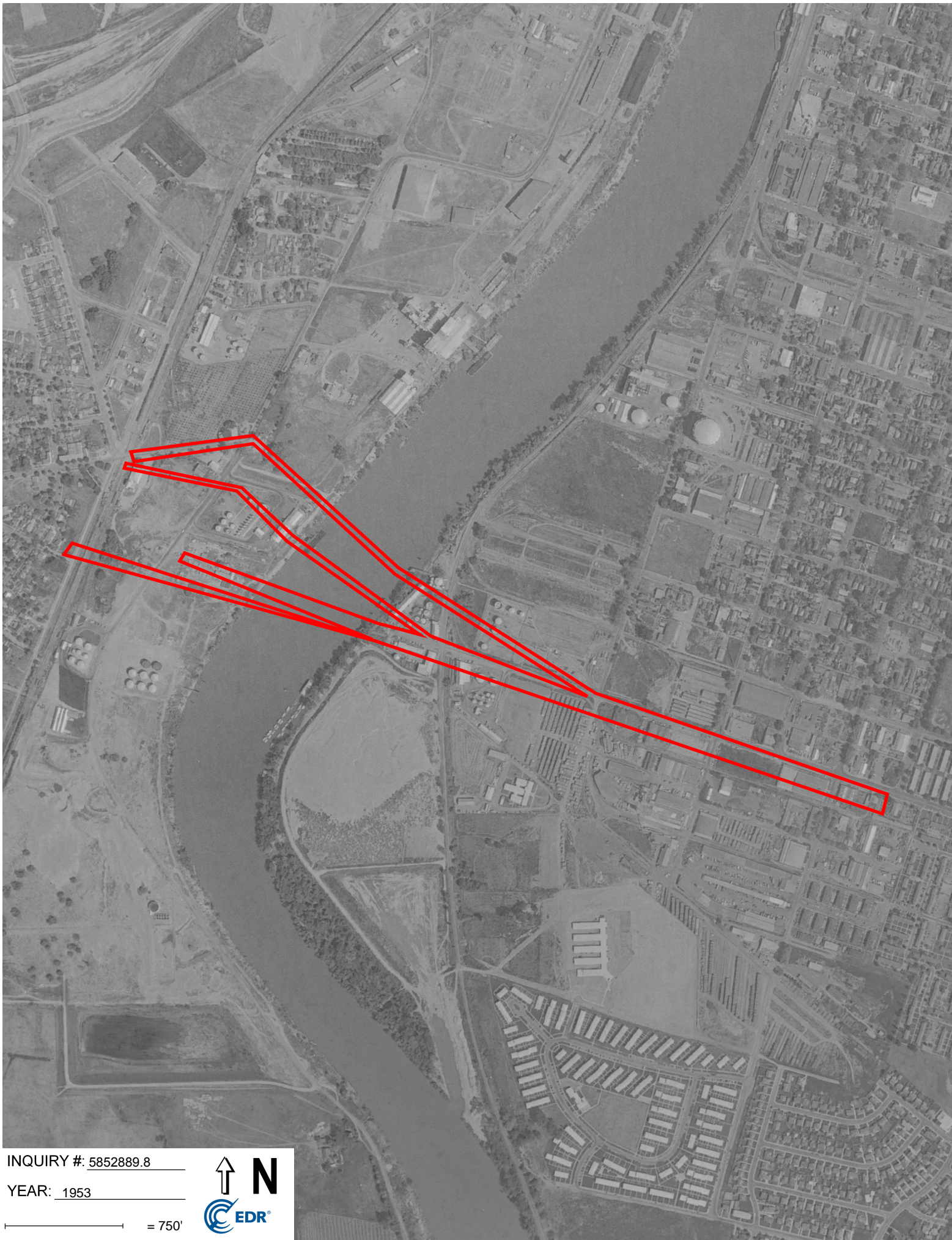


INQUIRY #: 5852889.8

YEAR: 1957

— = 750'



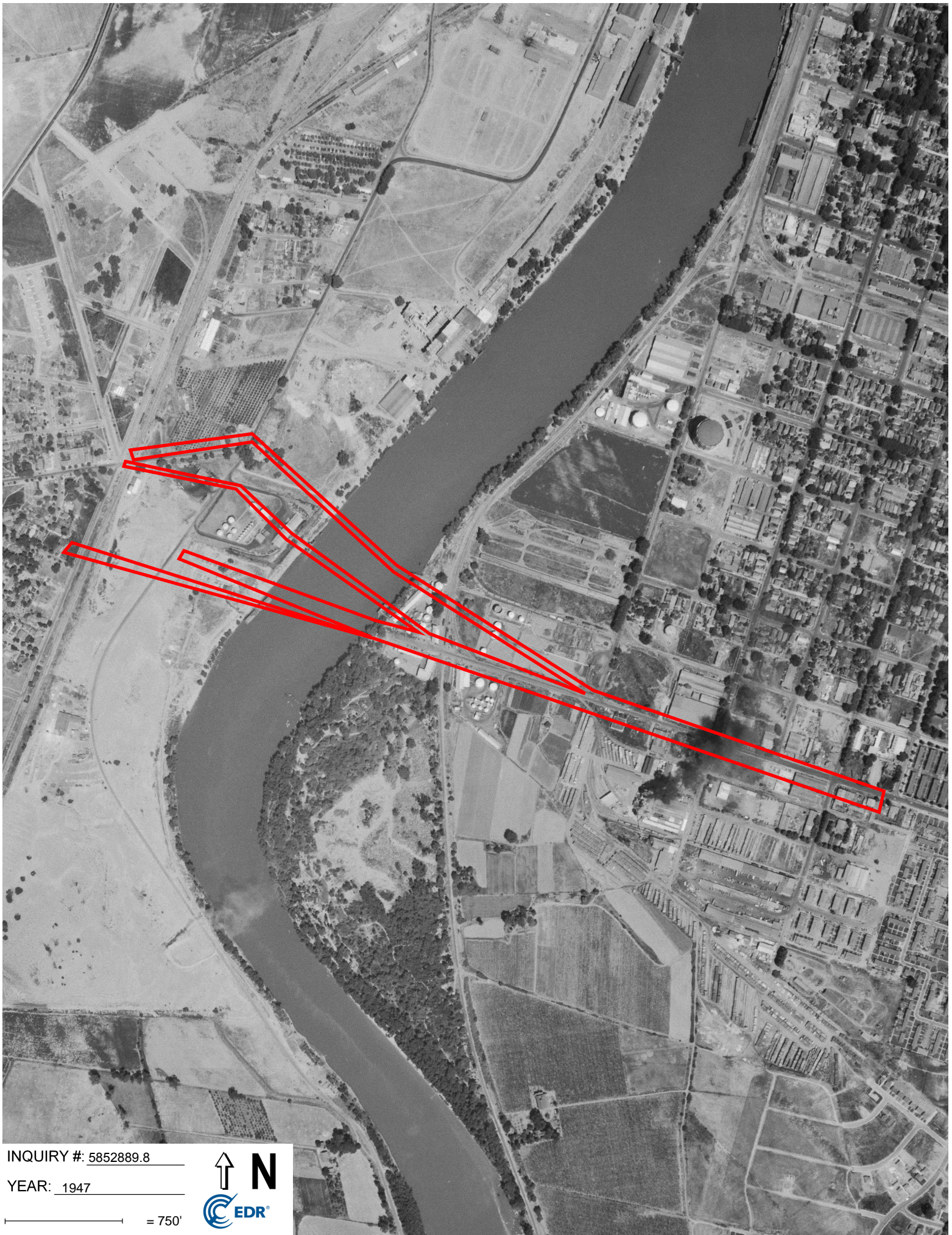


INQUIRY #: 5852889.8

YEAR: 1953

— = 750'



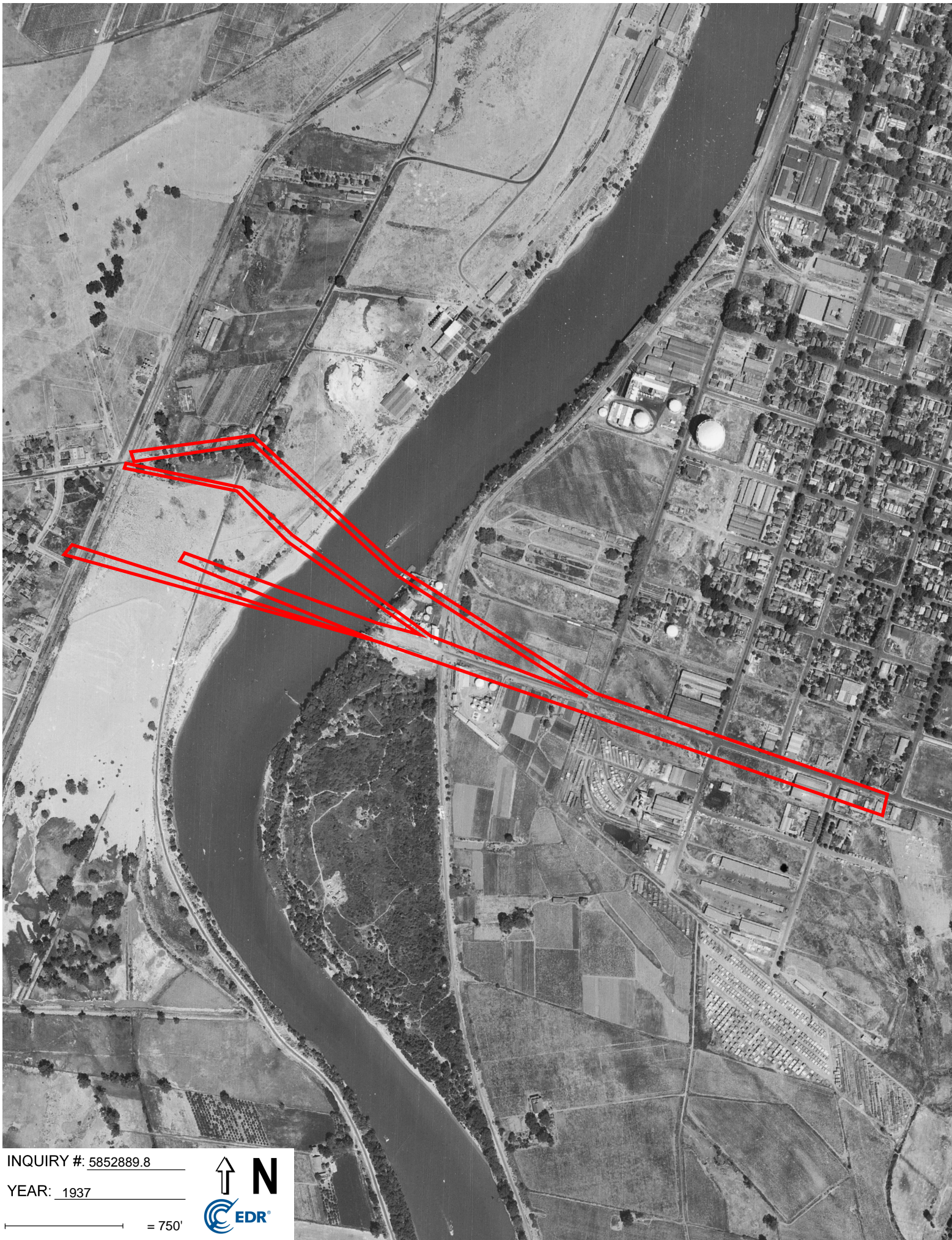


INQUIRY #: 5852889.8

YEAR: 1947

— = 750'





INQUIRY #: 5852889.8

YEAR: 1937

— = 750'



PHASE 1 INITIAL SITE ASSESSMENT

Broadway Bridge Project

Sacramento and West Sacramento, CA

APPENDIX B

Topographic Maps

Broadway Bridge Alignment

Broadway

Sacramento, CA 95818

Inquiry Number: 5852889.4

November 01, 2019

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

11/01/19

Site Name:

Broadway Bridge Alignment
Broadway
Sacramento, CA 95818
EDR Inquiry # 5852889.4

Client Name:

Blackburn Consulting
11521 Blocker Drive
Auburn, CA 95603
Contact: Laura Long



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Blackburn Consulting were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	11242	Latitude:	38.566741 38° 34' 0" North
Project:	Broadway Bridge Project 3173.	Longitude:	-121.511161 -121° 30' 40" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	629707.00
		UTM Y Meters:	4269749.90
		Elevation:	19.00' above sea level

Maps Provided:

2012	1911, 1916
1992	1902, 1907
1980	
1975	
1967	
1954	
1949	
1948	

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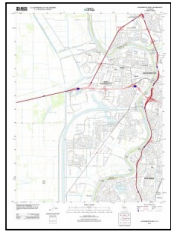
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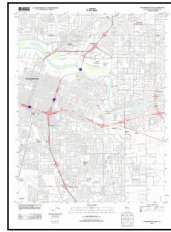
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets

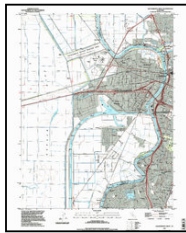


Sacramento West
2012
7.5-minute, 24000

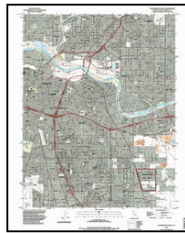


Sacramento East
2012
7.5-minute, 24000

1992 Source Sheets

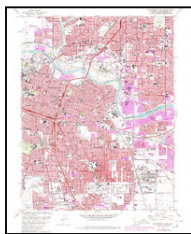


Sacramento West
1992
7.5-minute, 24000
Aerial Photo Revised 1992



Sacramento East
1992
7.5-minute, 24000
Aerial Photo Revised 1992

1980 Source Sheets

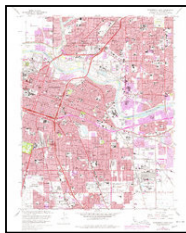


Sacramento East
1980
7.5-minute, 24000
Aerial Photo Revised 1978

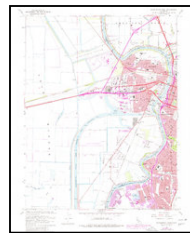


Sacramento West
1980
7.5-minute, 24000
Aerial Photo Revised 1978

1975 Source Sheets



Sacramento East
1975
7.5-minute, 24000
Aerial Photo Revised 1975

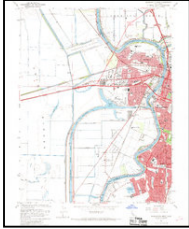


Sacramento West
1975
7.5-minute, 24000
Aerial Photo Revised 1975

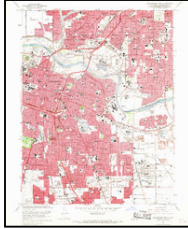
Topo Sheet Key

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1967 Source Sheets

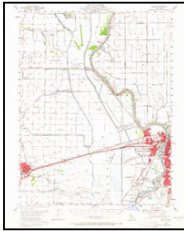


Sacramento West
1967
7.5-minute, 24000
Aerial Photo Revised 1966

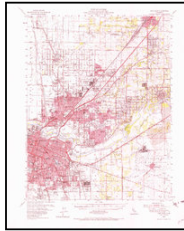


Sacramento East
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets



Davis
1954
15-minute, 62500

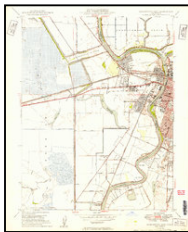


Fair Oaks
1954
15-minute, 62500

1949 Source Sheets



Sacramento East
1949
7.5-minute, 24000
Aerial Photo Revised 1947



Sacramento West
1949
7.5-minute, 24000
Aerial Photo Revised 1947

1948 Source Sheets

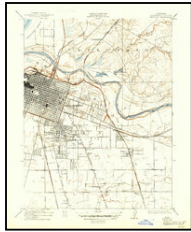


Sacramento West
1948
7.5-minute, 24000
Aerial Photo Revised 1947

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1911, 1916 Source Sheets



Brighton
1911
7.5-minute, 31680



Lovdal
1916
7.5-minute, 31680

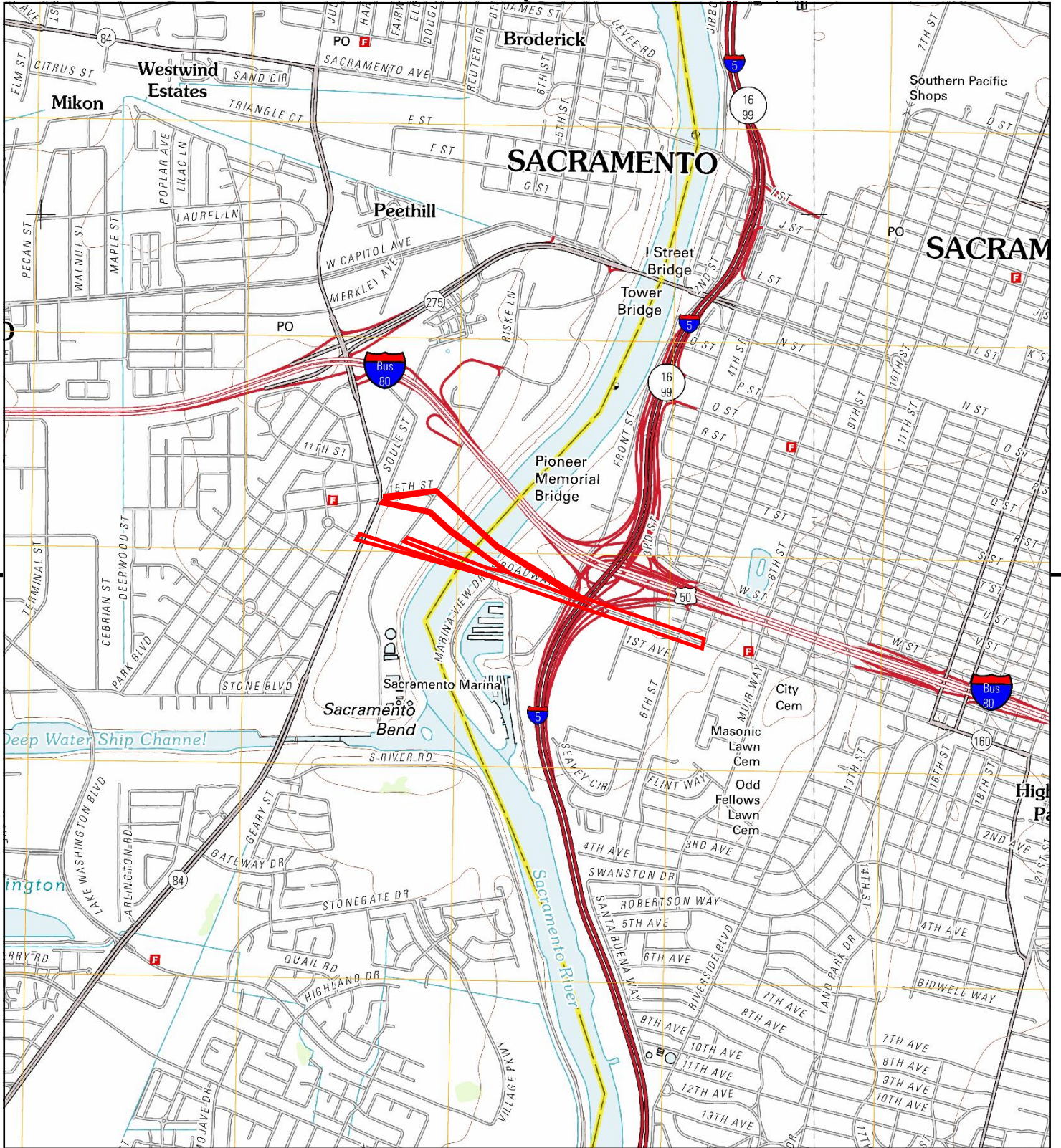
1902, 1907 Source Sheets



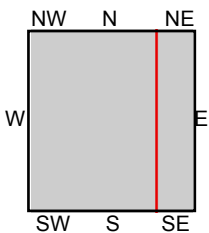
Fairoaks
1902
15-minute, 62500



Davisville
1907
15-minute, 62500



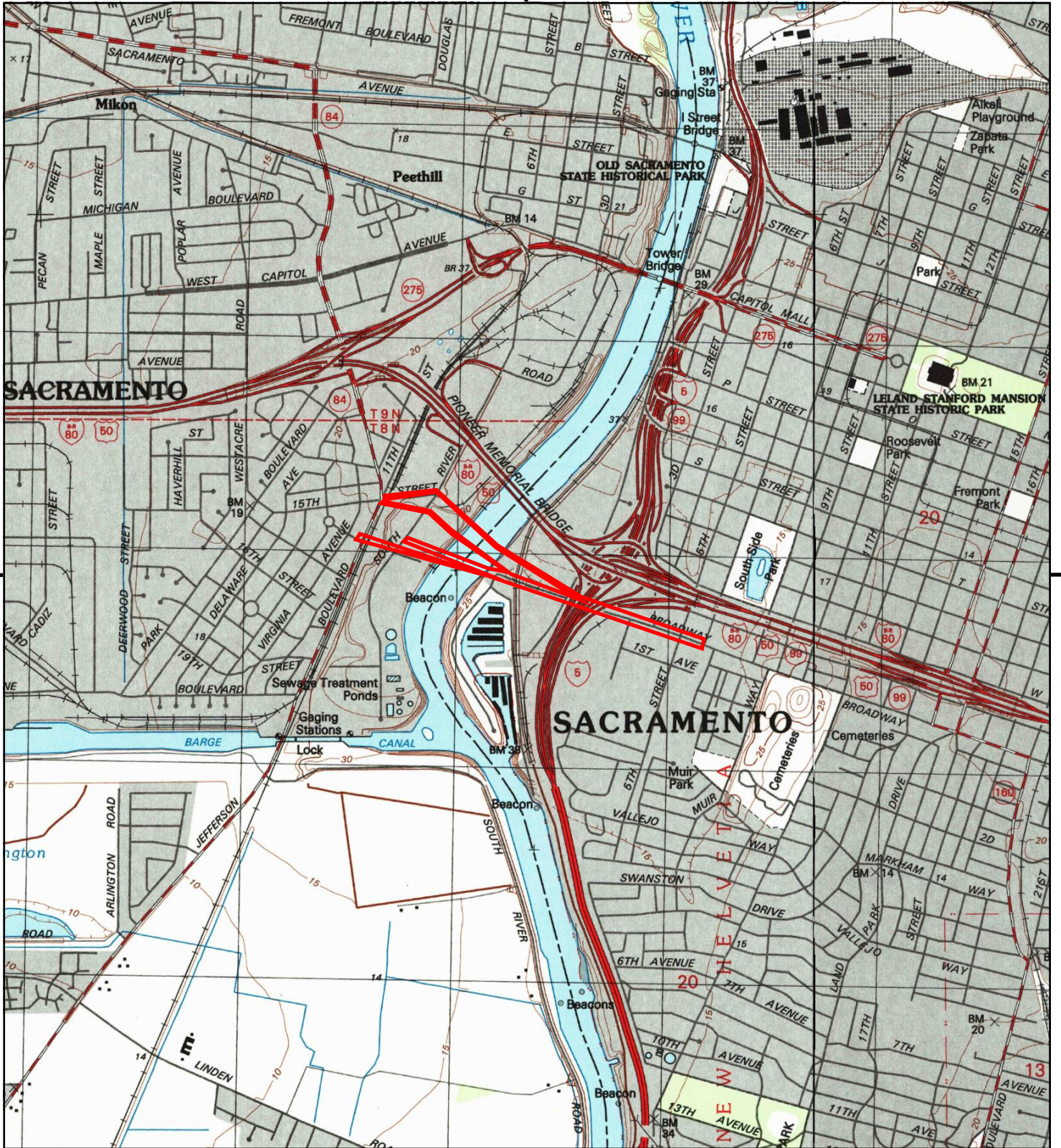
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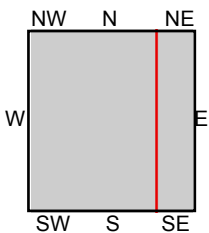
TP, Sacramento West, 2012, 7.5-minute
E, Sacramento East, 2012, 7.5-minute

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting





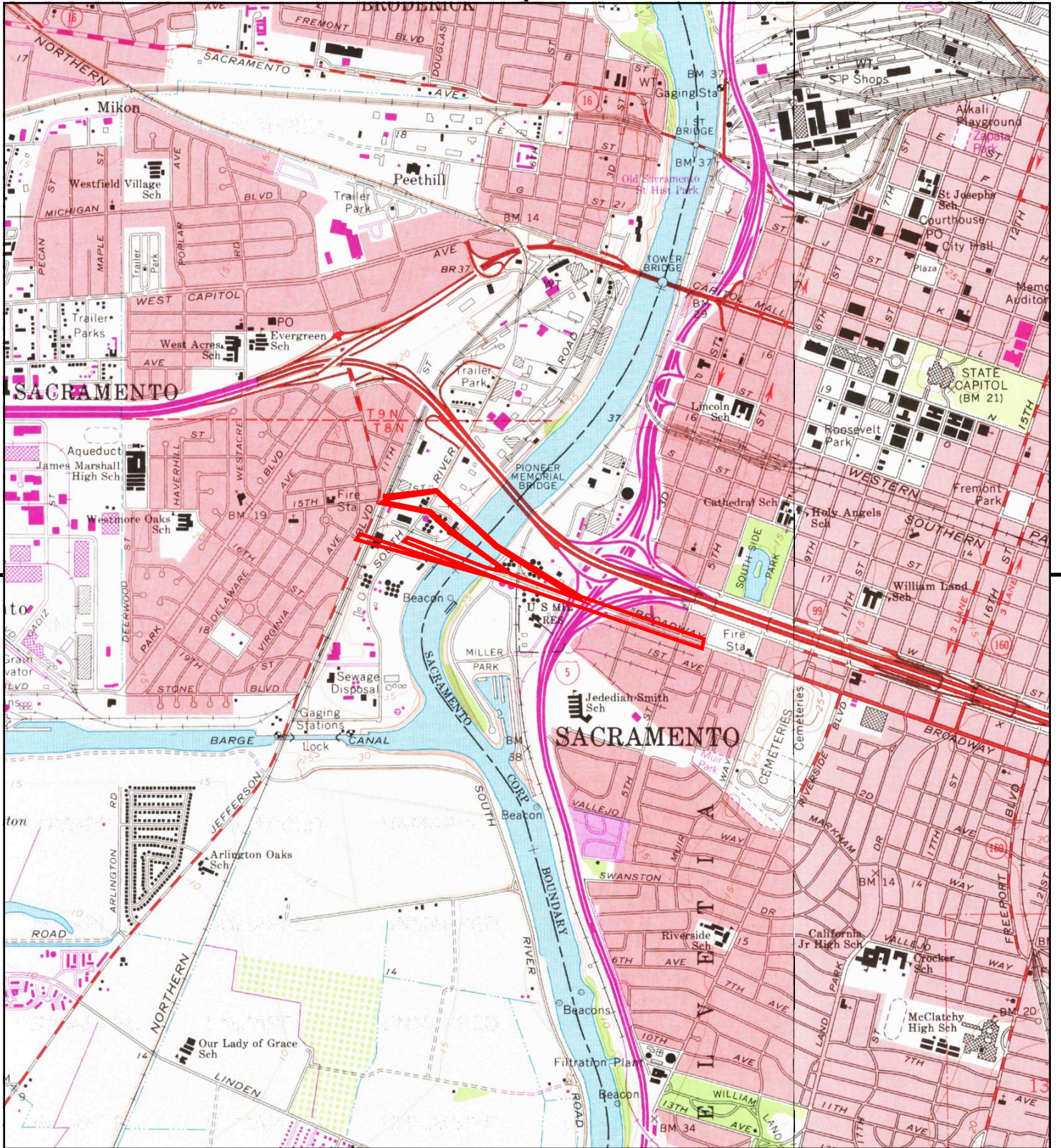
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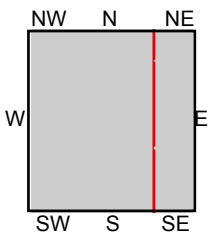
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E, Sacramento East, 1992, 7.5-minute

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting





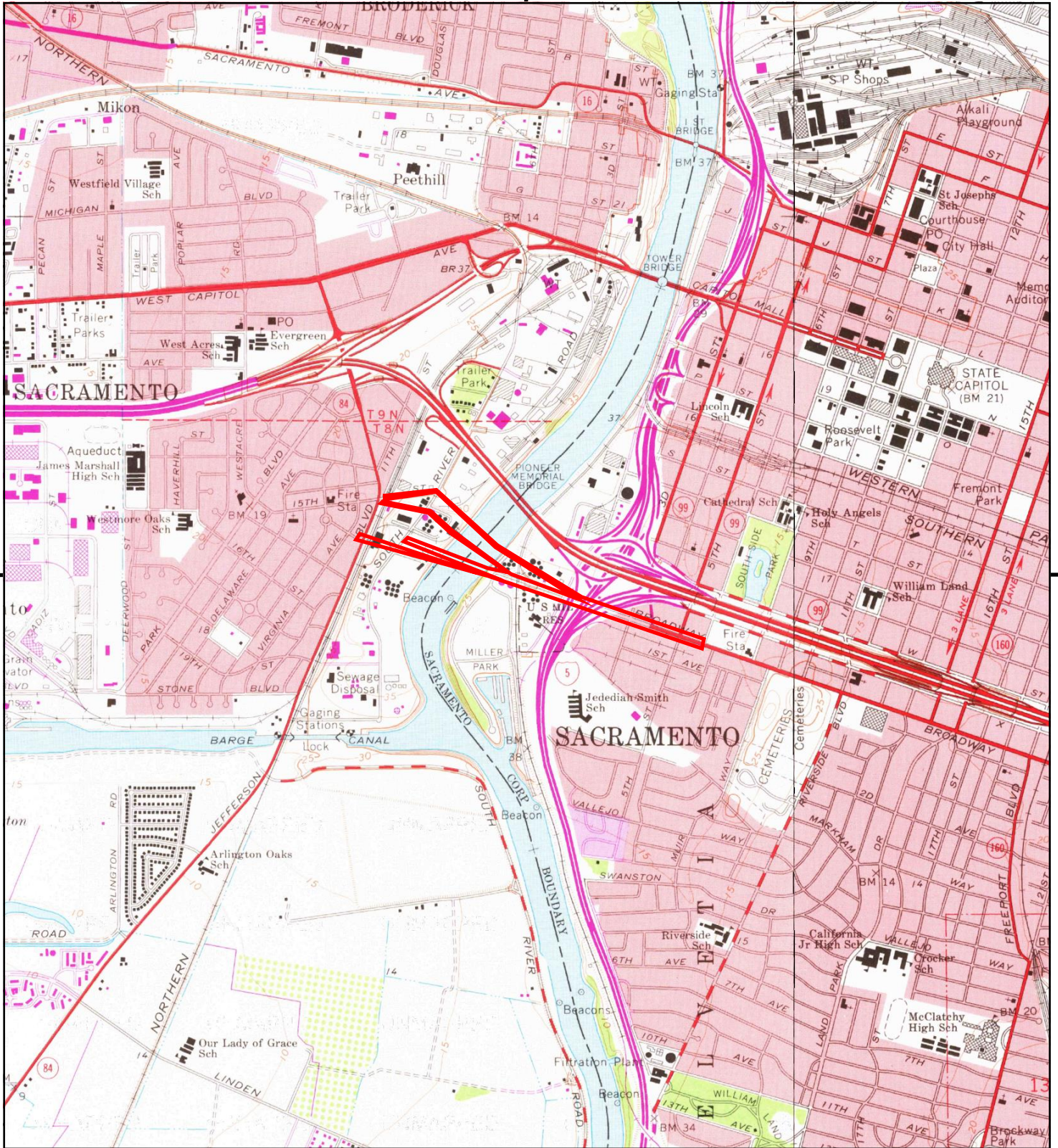
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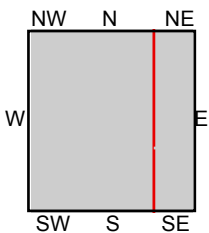
TP, Sacramento West, 1980, 7.5-minute
E, Sacramento East, 1980, 7.5-minute

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting





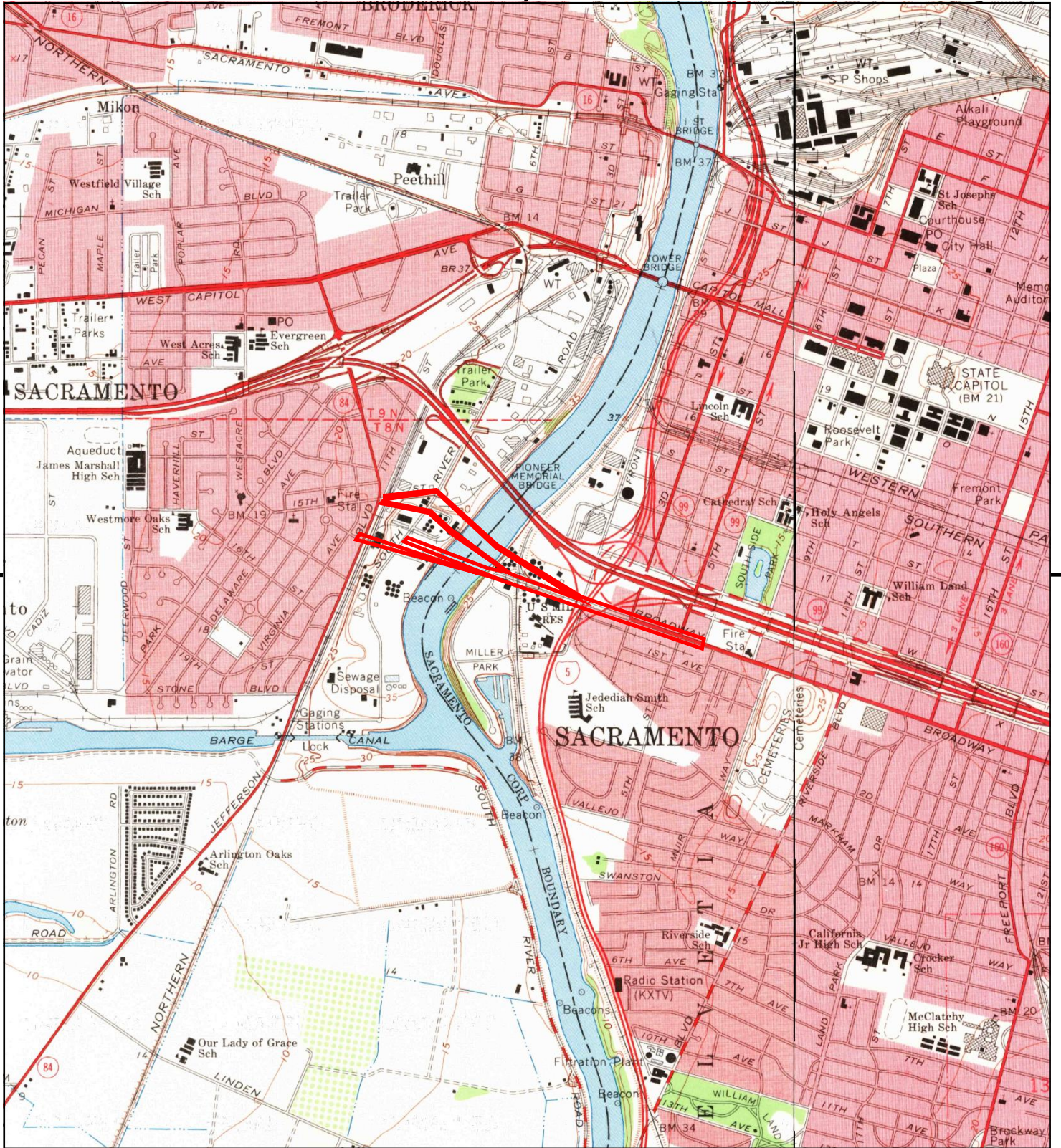
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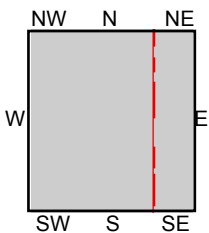
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SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting





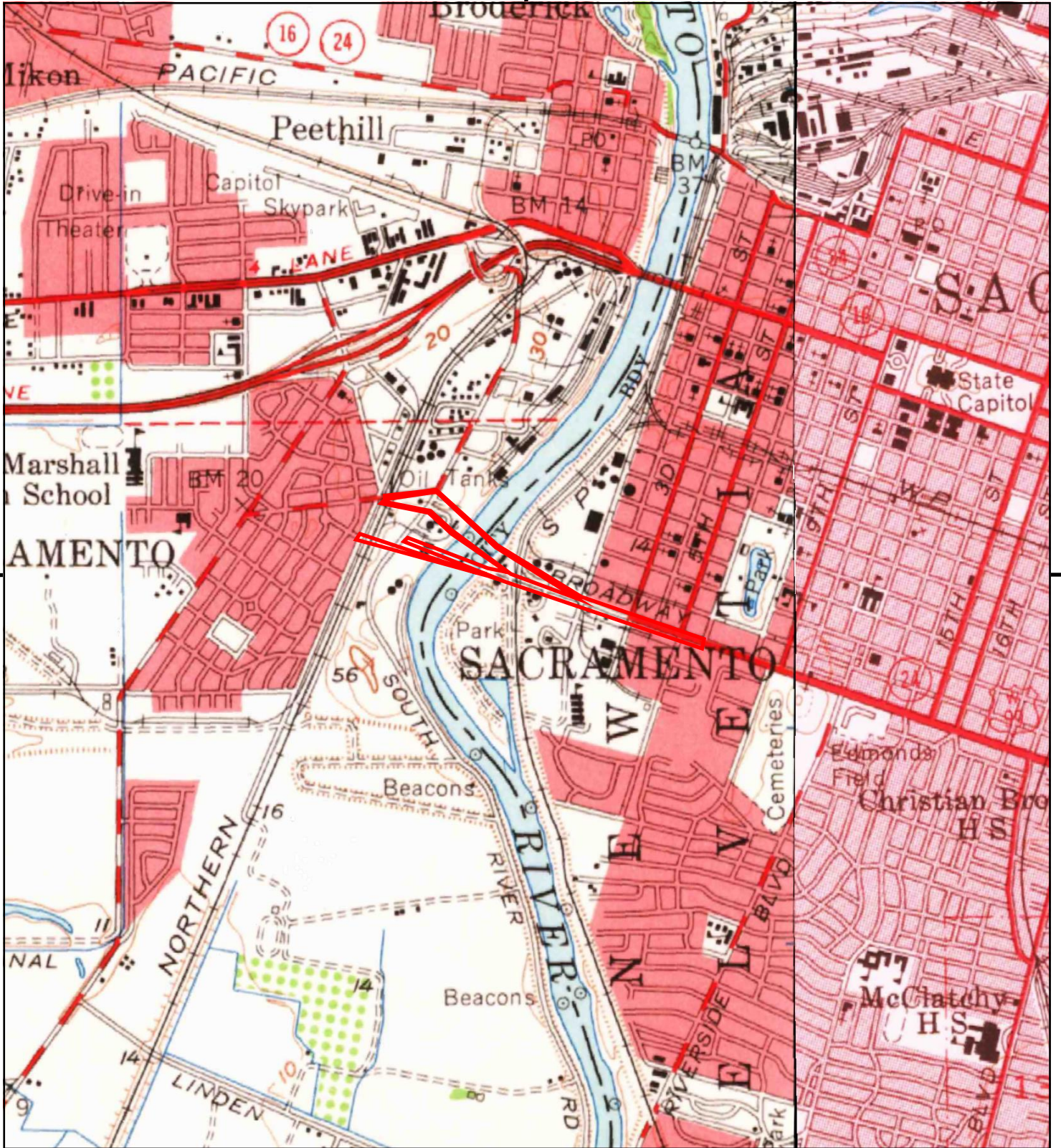
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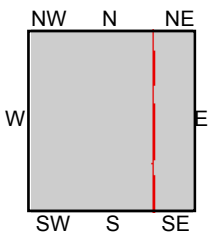
TP, Sacramento West, 1967, 7.5-minute
E, Sacramento East, 1967, 7.5-minute

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting





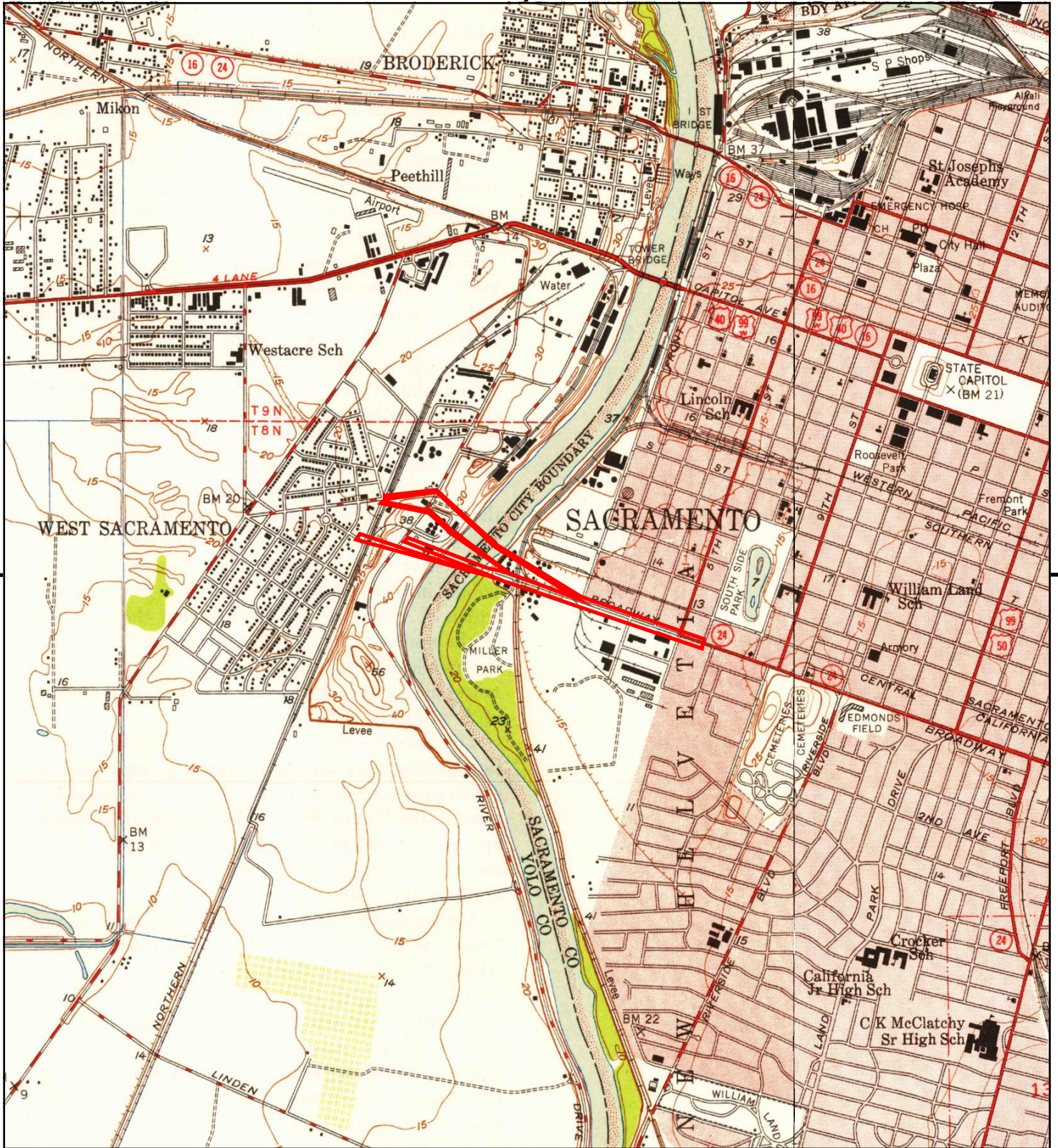
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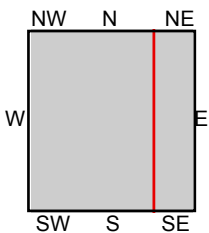
TP, Davis, 1954, 15-minute
NE, Fair Oaks, 1954, 15-minute

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting





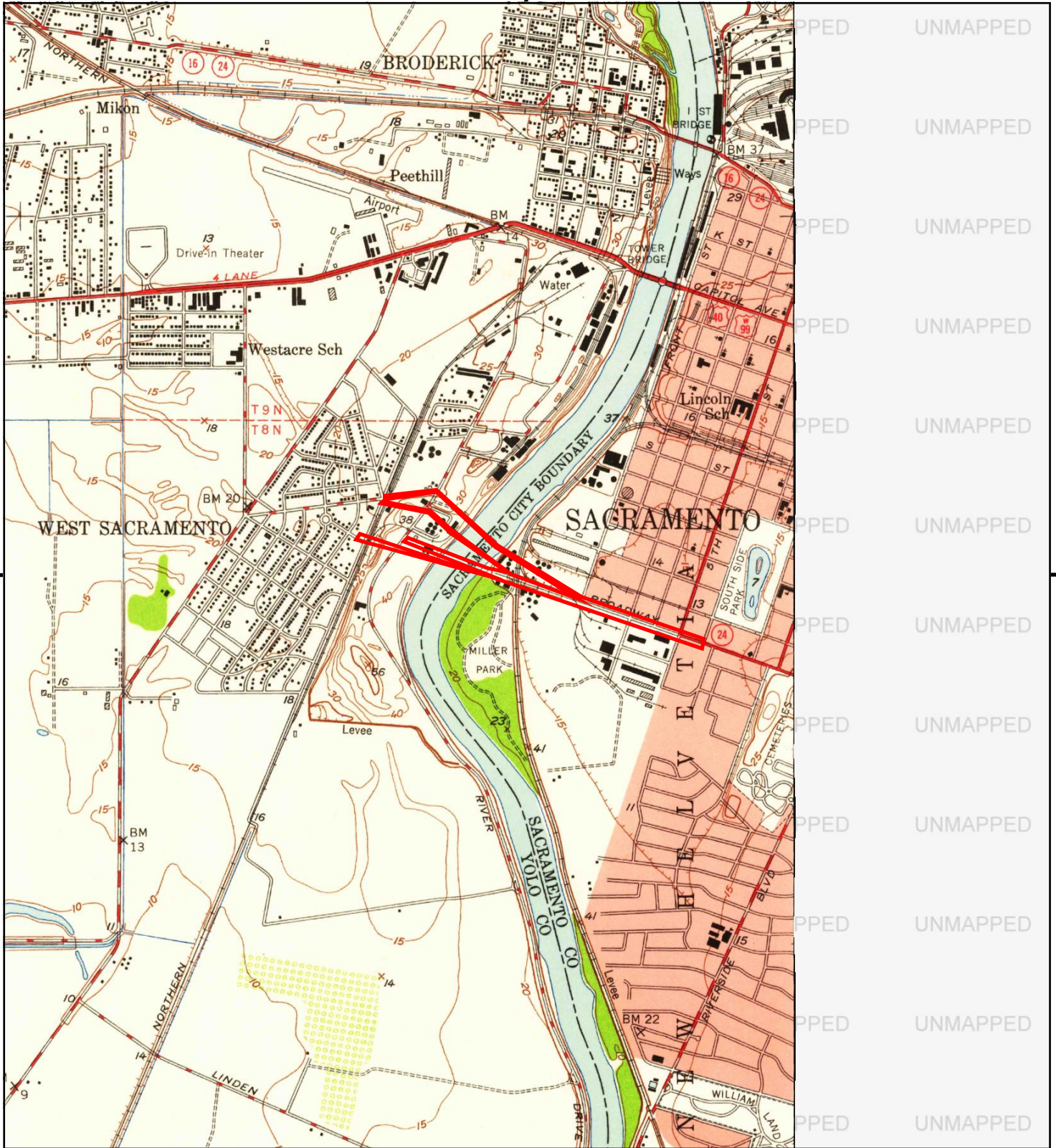
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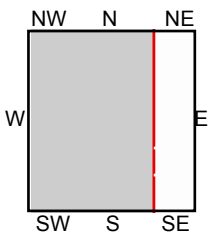
TP, Sacramento West, 1949, 7.5-minute
E, Sacramento East, 1949, 7.5-minute

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting





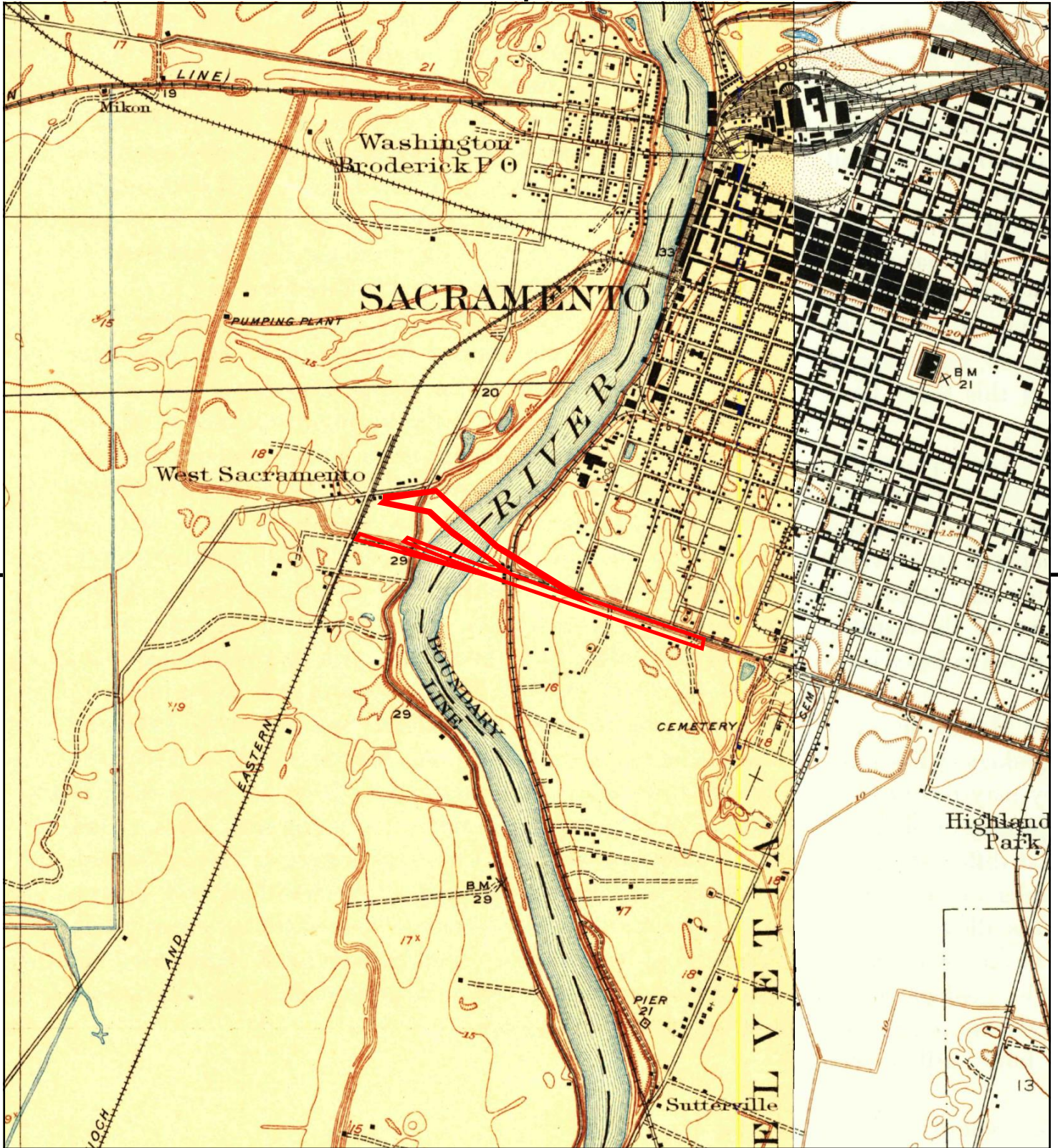
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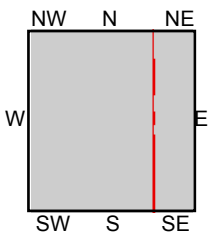
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SITE NAME: Broadway Bridge Alignment
 ADDRESS: Broadway
 Sacramento, CA 95818
 CLIENT: Blackburn Consulting





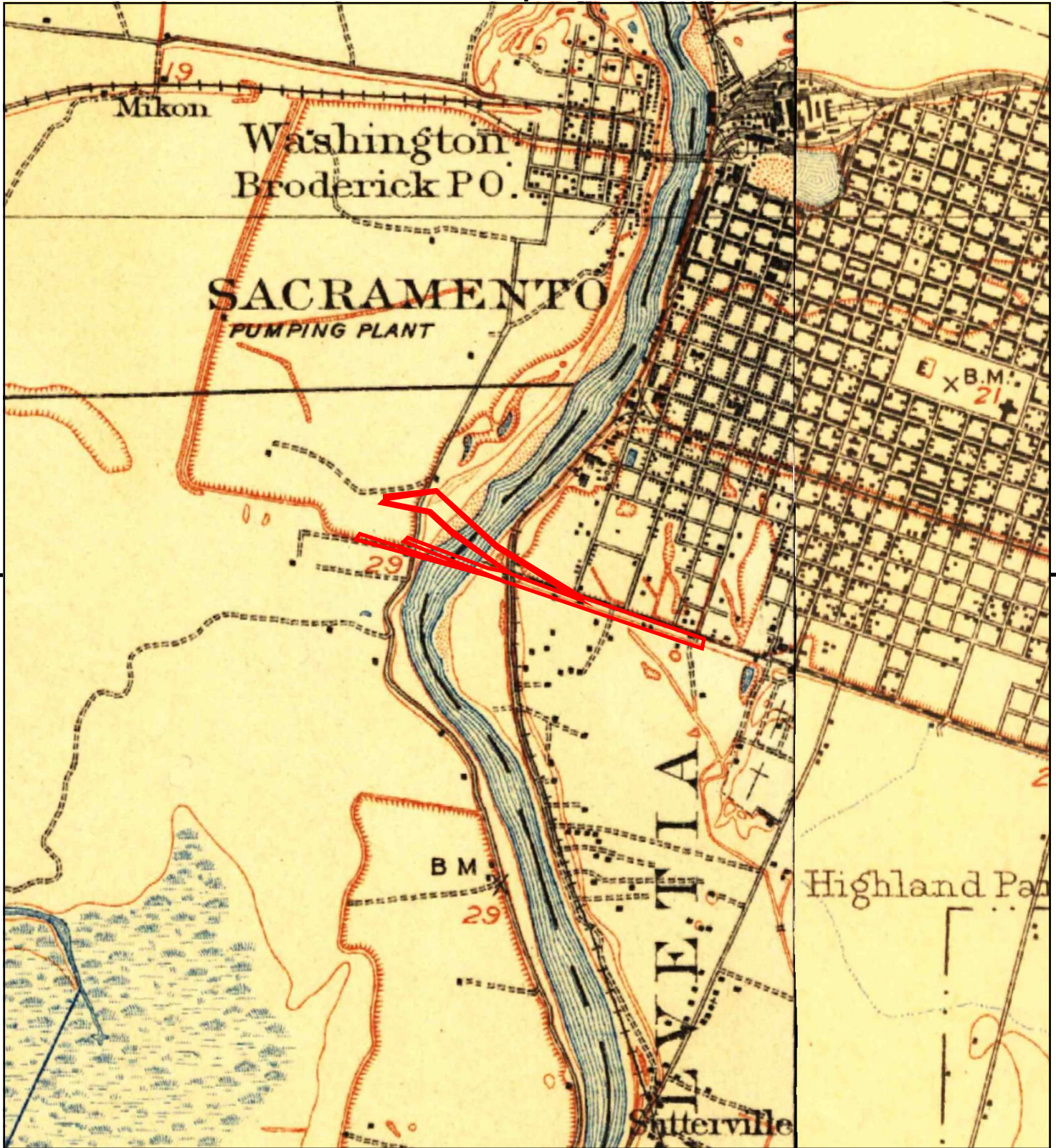
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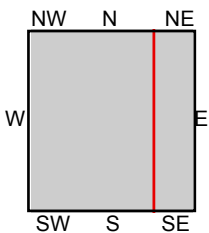
TP, Lovdal, 1916, 7.5-minute
E, Brighton, 1911, 7.5-minute

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting





This report includes information from the following map sheet(s).



TP, Davisville, 1907, 15-minute
NE, Fair Oaks, 1902, 15-minute

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting



PHASE 1 INITIAL SITE ASSESSMENT

Broadway Bridge Project

Sacramento and West Sacramento, CA

APPENDIX C

Sanborn Maps

Broadway Bridge Alignment

Broadway

Sacramento, CA 95818

Inquiry Number: 5852889.3

November 04, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

11/04/19

Site Name:

Broadway Bridge Alignment
Broadway
Sacramento, CA 95818
EDR Inquiry # 5852889.3

Client Name:

Blackburn Consulting
11521 Blocker Drive
Auburn, CA 95603
Contact: Laura Long



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

Certified Sanborn Results:

Certification # CF52-443C-A36E
PO # 11242
Project Broadway Bridge Project 3173.X

Maps Provided:

1970	1950
1968	1915
1966	
1965	
1964	
1960	
1957	
1952	



Sanborn® Library search results

Certification #: CF52-443C-A36E

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- University Publications of America
- EDR Private Collection

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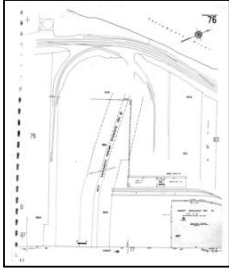
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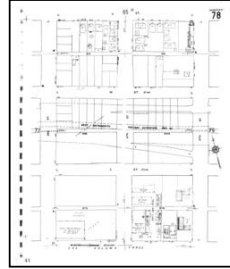
1970 Source Sheets



Volume 1, Sheet 76
1970



Volume 1, Sheet 77
1970



Volume 1, Sheet 78
1970

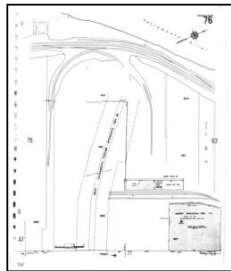


Volume 3, Sheet 323
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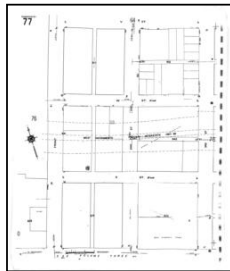
1968 Source Sheets



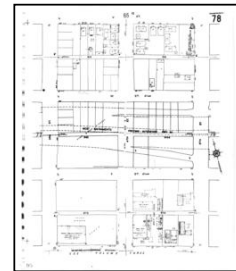
Volume 3, Sheet 323
1968



Volume 1, Sheet 76
1968

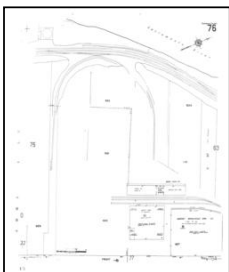


Volume 1, Sheet 77
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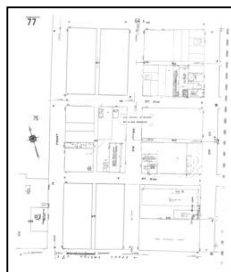


Volume 1, Sheet 78
1968

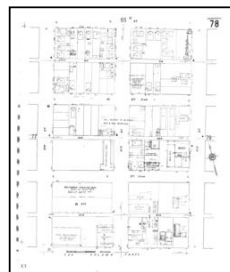
1966 Source Sheets



Volume 1, Sheet 76
1966

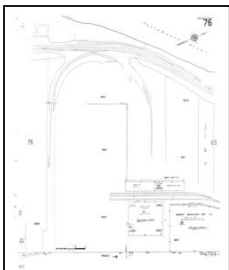


Volume 1, Sheet 77
1966



Volume 1, Sheet 78
1966

1965 Source Sheets



Volume 1, Sheet 76
1965



Volume 1, Sheet 77
1965



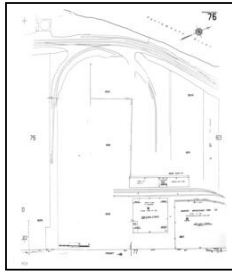
Volume 1, Sheet 78
1965

Sanborn Sheet Key

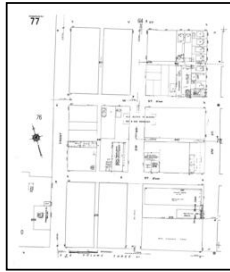
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1964 Source Sheets



Volume 1, Sheet 76
1964

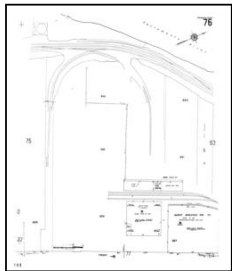


Volume 1, Sheet 77
1964



Volume 1, Sheet 78
1964

1960 Source Sheets



Volume 1, Sheet 76
1960



Volume 1, Sheet 77
1960

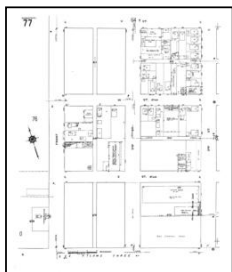


Volume 1, Sheet 78
1960

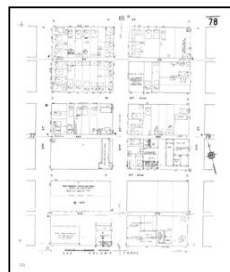


Volume 3, Sheet 323
1960

1957 Source Sheets



Volume 1, Sheet 77
1957



Volume 1, Sheet 78
1957

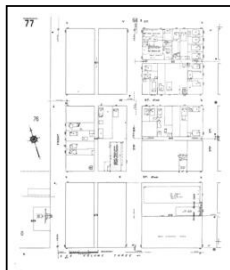


Volume 3, Sheet 323
1957

1952 Source Sheets



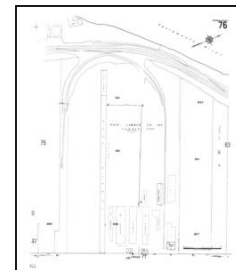
Volume 3, Sheet 323
1952



Volume 1, Sheet 77
1952



Volume 1, Sheet 78
1952



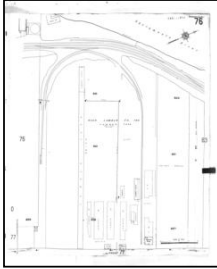
Volume 1, Sheet 76
1952

Sanborn Sheet Key

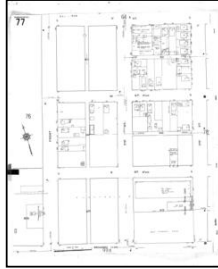
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1950 Source Sheets



Volume 1, Sheet 76
1950



Volume 1, Sheet 77
1950

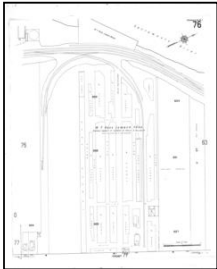


Volume 1, Sheet 78
1950

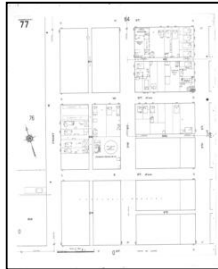


Volume 1, Sheet 99h
1950

1915 Source Sheets



Volume 1, Sheet 76
1915



Volume 1, Sheet 77
1915



Volume 1, Sheet 78
1915



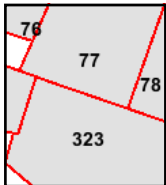
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 Copyright: 1970

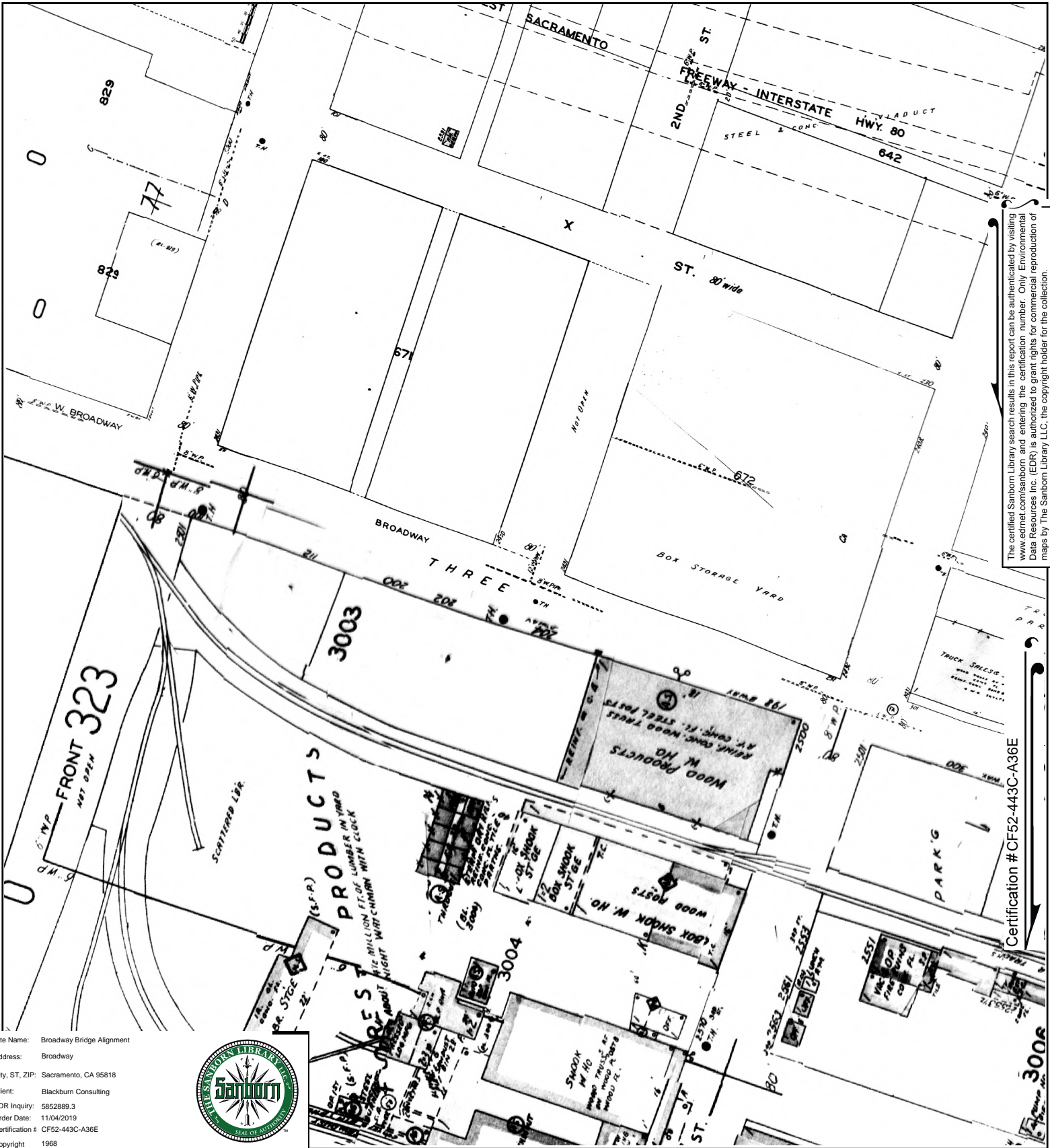


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- Volume 3, Sheet 323
- Volume 1, Sheet 78
- Volume 1, Sheet 77
- Volume 1, Sheet 76





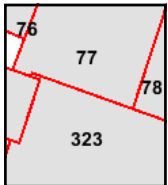
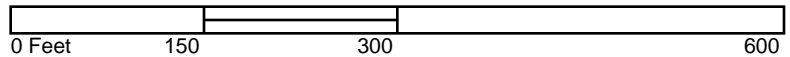
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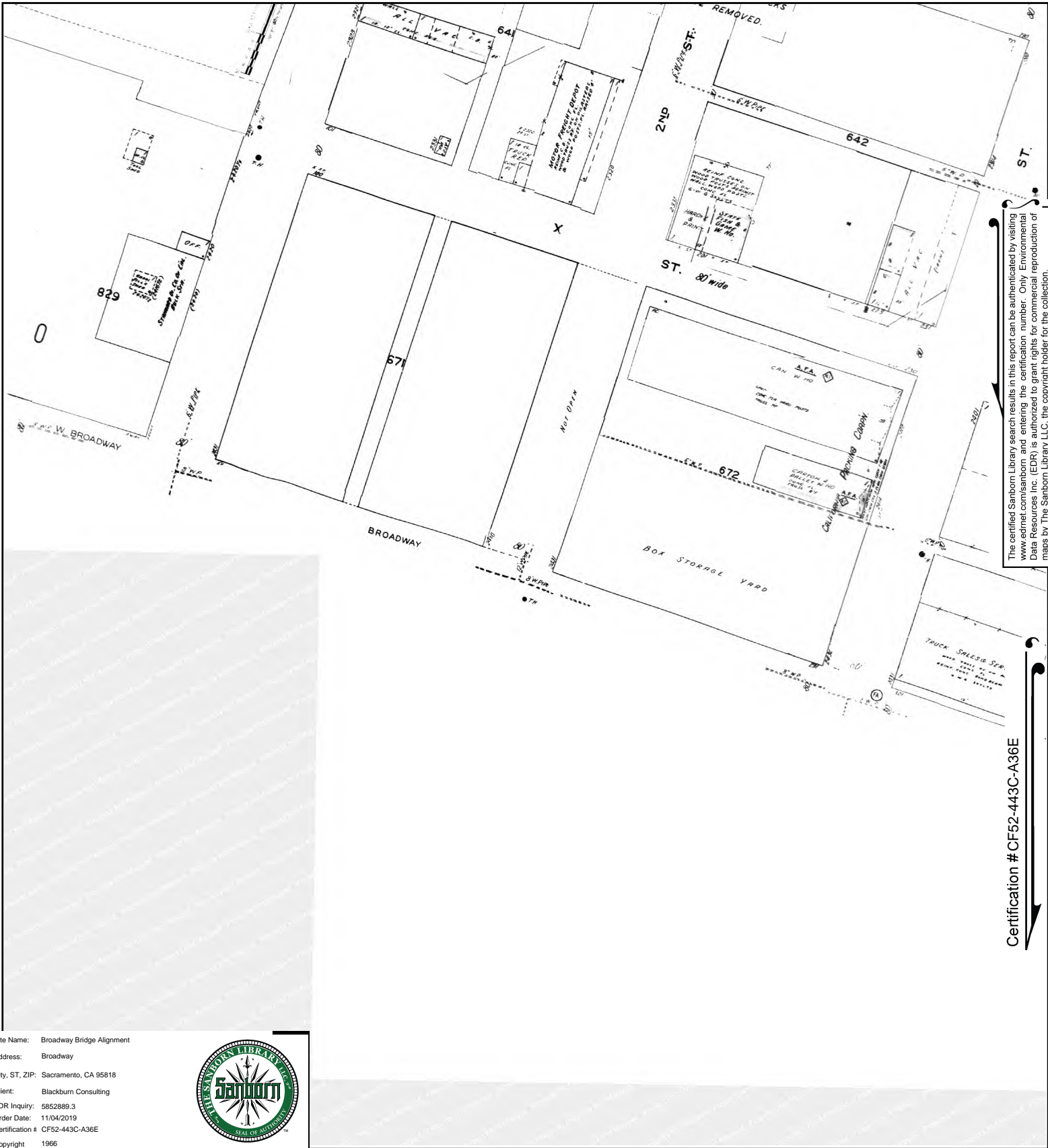


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Volume 1, Sheet 78
 Volume 1, Sheet 77
 Volume 1, Sheet 76
 Volume 3, Sheet 323





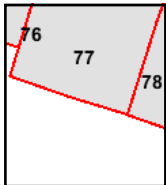
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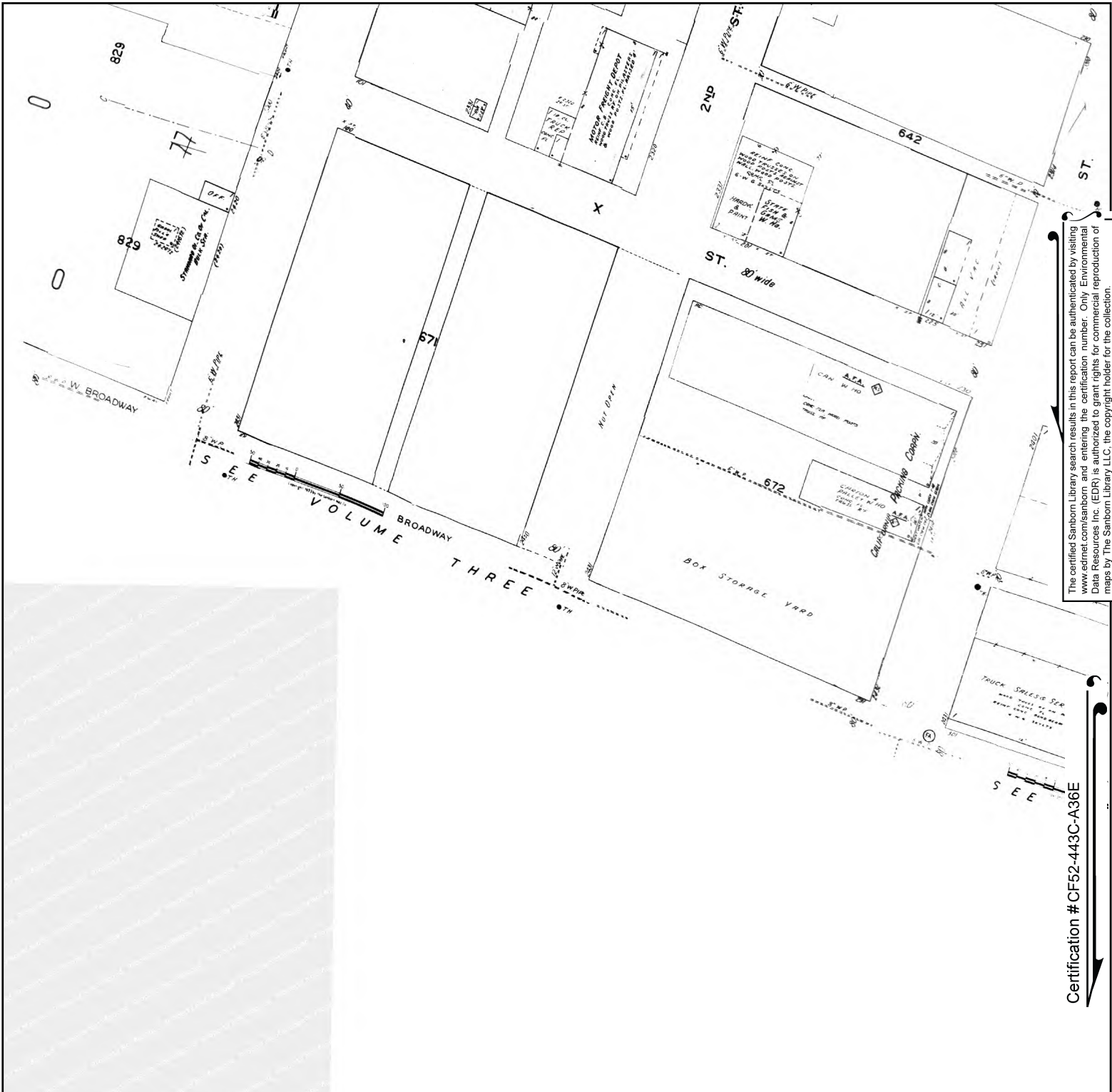


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Volume 1, Sheet 78
 Volume 1, Sheet 77
 Volume 1, Sheet 76





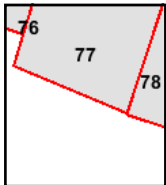
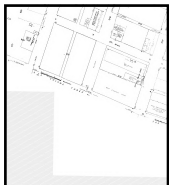
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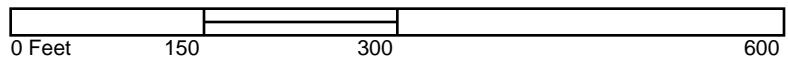
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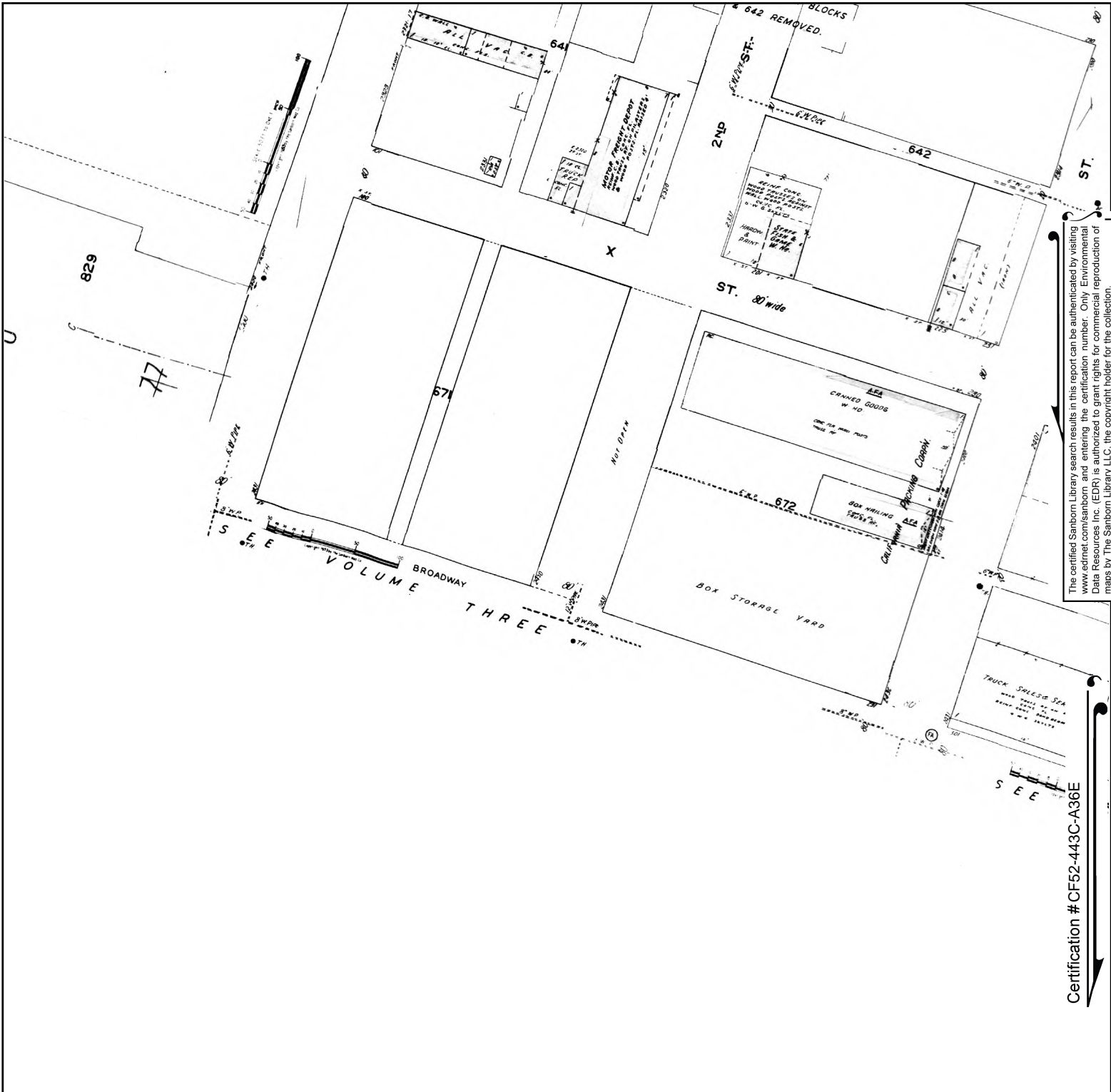


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Volume 1, Sheet 78
 Volume 1, Sheet 77
 Volume 1, Sheet 76





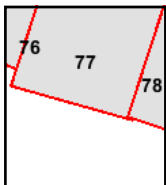
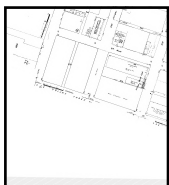
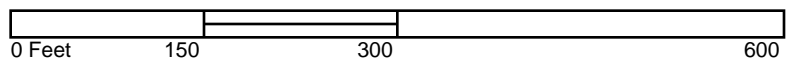
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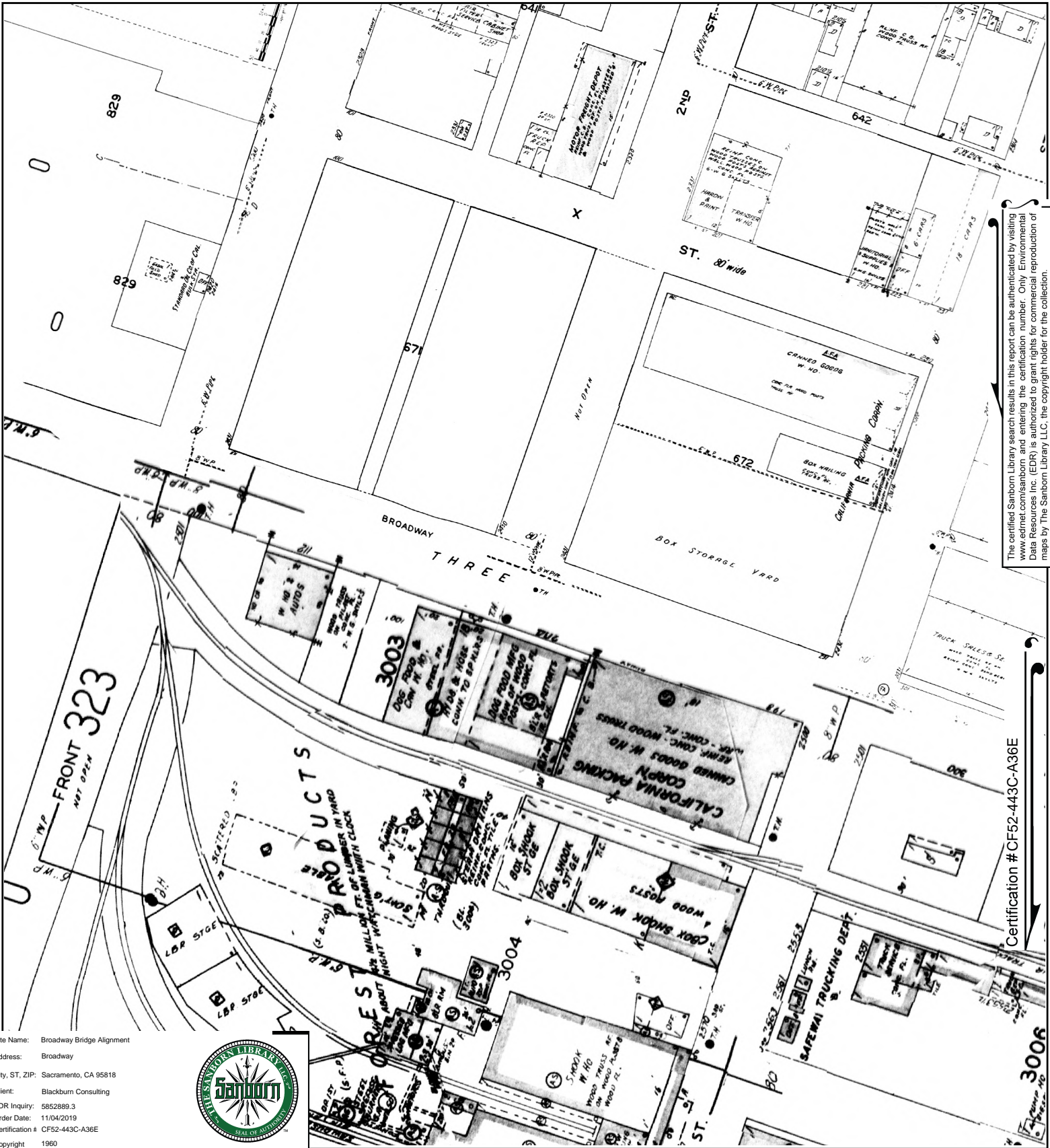


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Volume 1, Sheet 78
 Volume 1, Sheet 77
 Volume 1, Sheet 76





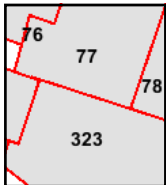
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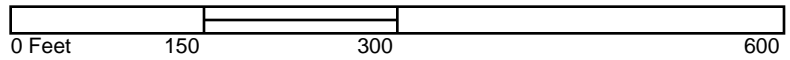
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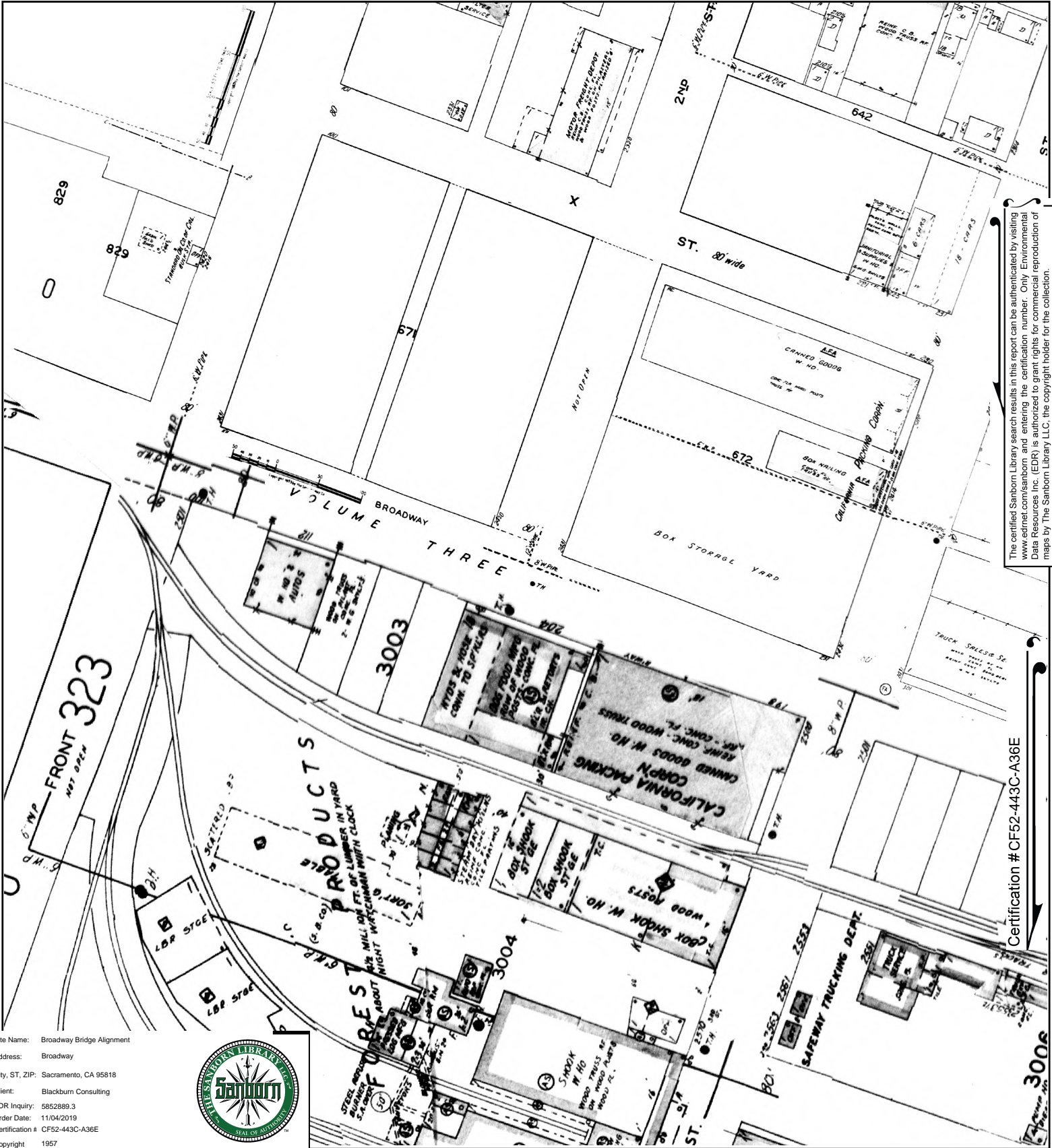


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Volume 3, Sheet 323
 Volume 1, Sheet 78
 Volume 1, Sheet 77
 Volume 1, Sheet 76





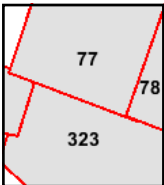
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Volume 3, Sheet 323
 Volume 1, Sheet 78
 Volume 1, Sheet 77





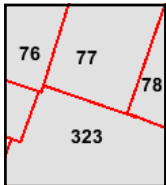
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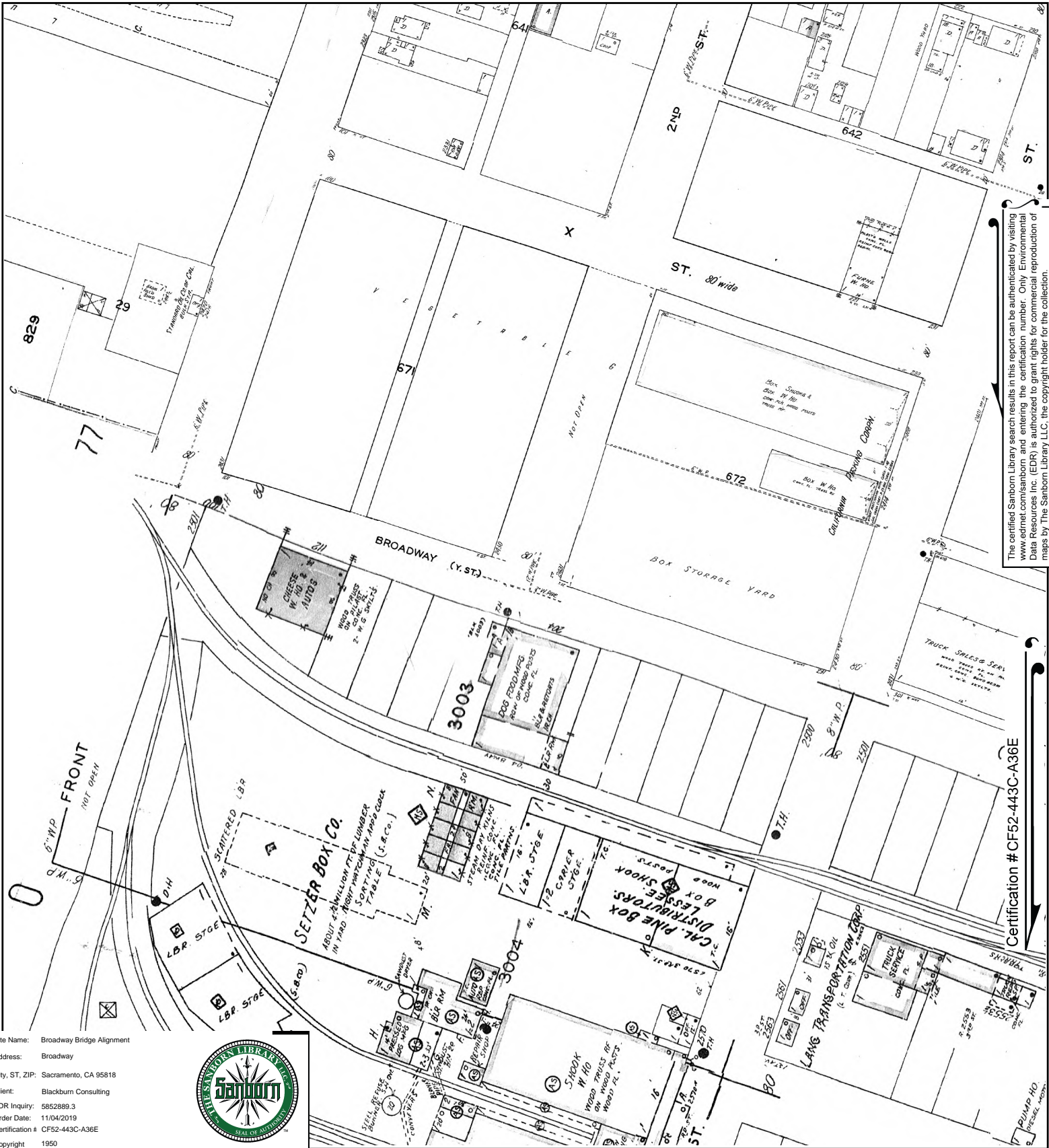


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Volume 1, Sheet 76
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 Volume 1, Sheet 77
 Volume 3, Sheet 323





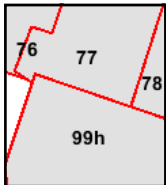
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 Client: Blackburn Consulting
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 Order Date: 11/04/2019
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 Copyright 1950

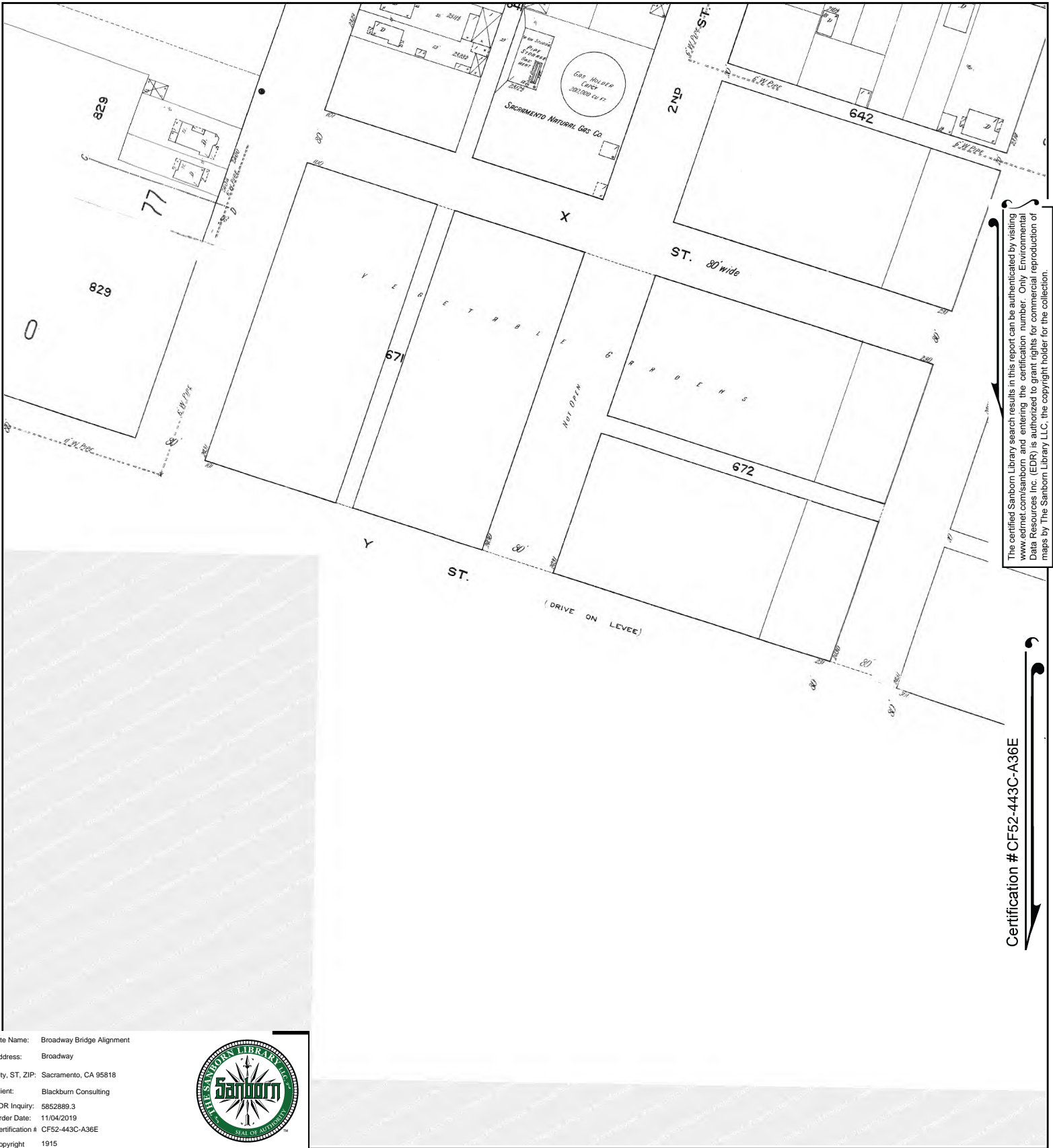


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Volume 1, Sheet 99h
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 Volume 1, Sheet 77
 Volume 1, Sheet 76





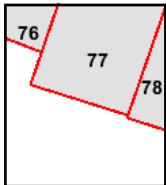
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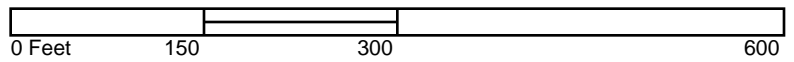
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 City, ST, ZIP: Sacramento, CA 95818
 Client: Blackburn Consulting
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 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
 Copyright: 1915



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Volume 1, Sheet 78
 Volume 1, Sheet 77
 Volume 1, Sheet 76



Broadway Bridge Alignment

Broadway

Sacramento, CA 95818

Inquiry Number: 5852889.3

November 04, 2019

Certified Sanborn® Map Report



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Shelton, CT 06484
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Certified Sanborn® Map Report

11/04/19

Site Name:

Broadway Bridge Alignment
Broadway
Sacramento, CA 95818
EDR Inquiry # 5852889.3

Client Name:

Blackburn Consulting
11521 Blocker Drive
Auburn, CA 95603
Contact: Laura Long



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PO # 11242
Project Broadway Bridge Project 3173.X

Maps Provided:

1970	1950
1968	1915
1966	
1965	
1964	
1960	
1957	
1952	



Sanborn® Library search results

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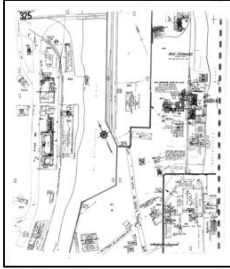
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Sanborn Sheet Key

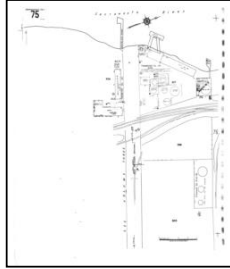
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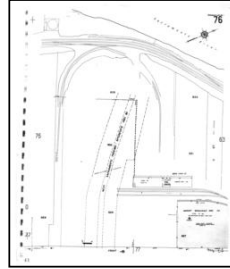
1970 Source Sheets



Volume 3, Sheet 325
1970

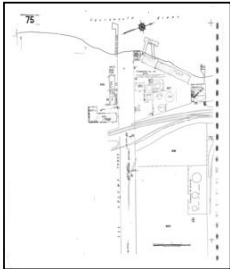


Volume 1, Sheet 75
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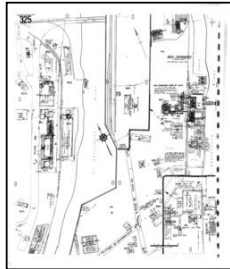


Volume 1, Sheet 76
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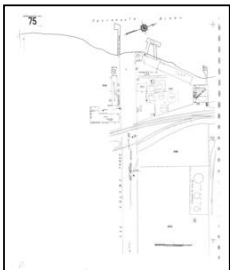


Volume 1, Sheet 75
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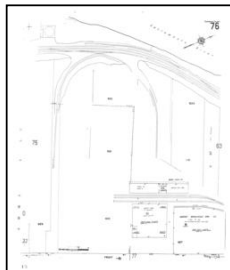


Volume 3, Sheet 325
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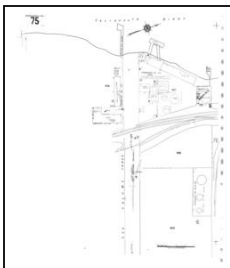


Volume 1, Sheet 75
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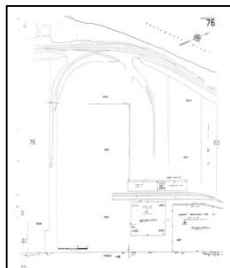


Volume 1, Sheet 76
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1965 Source Sheets



Volume 1, Sheet 75
1965



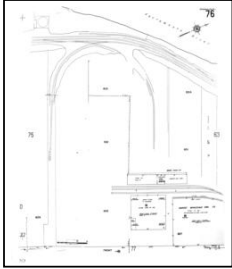
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Sanborn Sheet Key

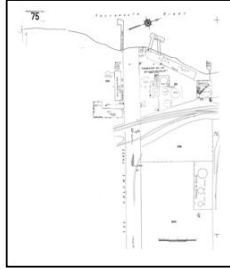
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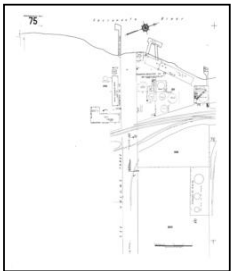


Volume 1, Sheet 76
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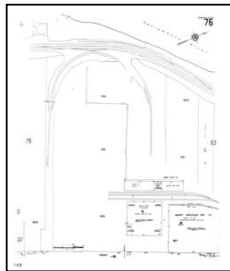


Volume 1, Sheet 75
1964

1960 Source Sheets

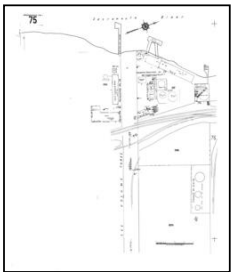


Volume 1, Sheet 75
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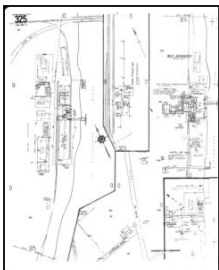
Volume 1, Sheet 76
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1957 Source Sheets

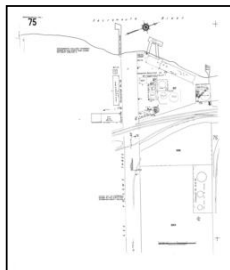


Volume 1, Sheet 75
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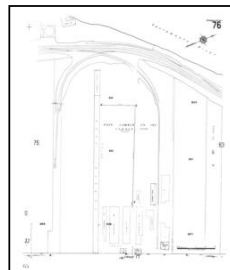
1952 Source Sheets



Volume 3, Sheet 325
1952



Volume 1, Sheet 75
1952



Volume 1, Sheet 76
1952

Sanborn Sheet Key

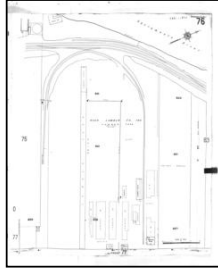
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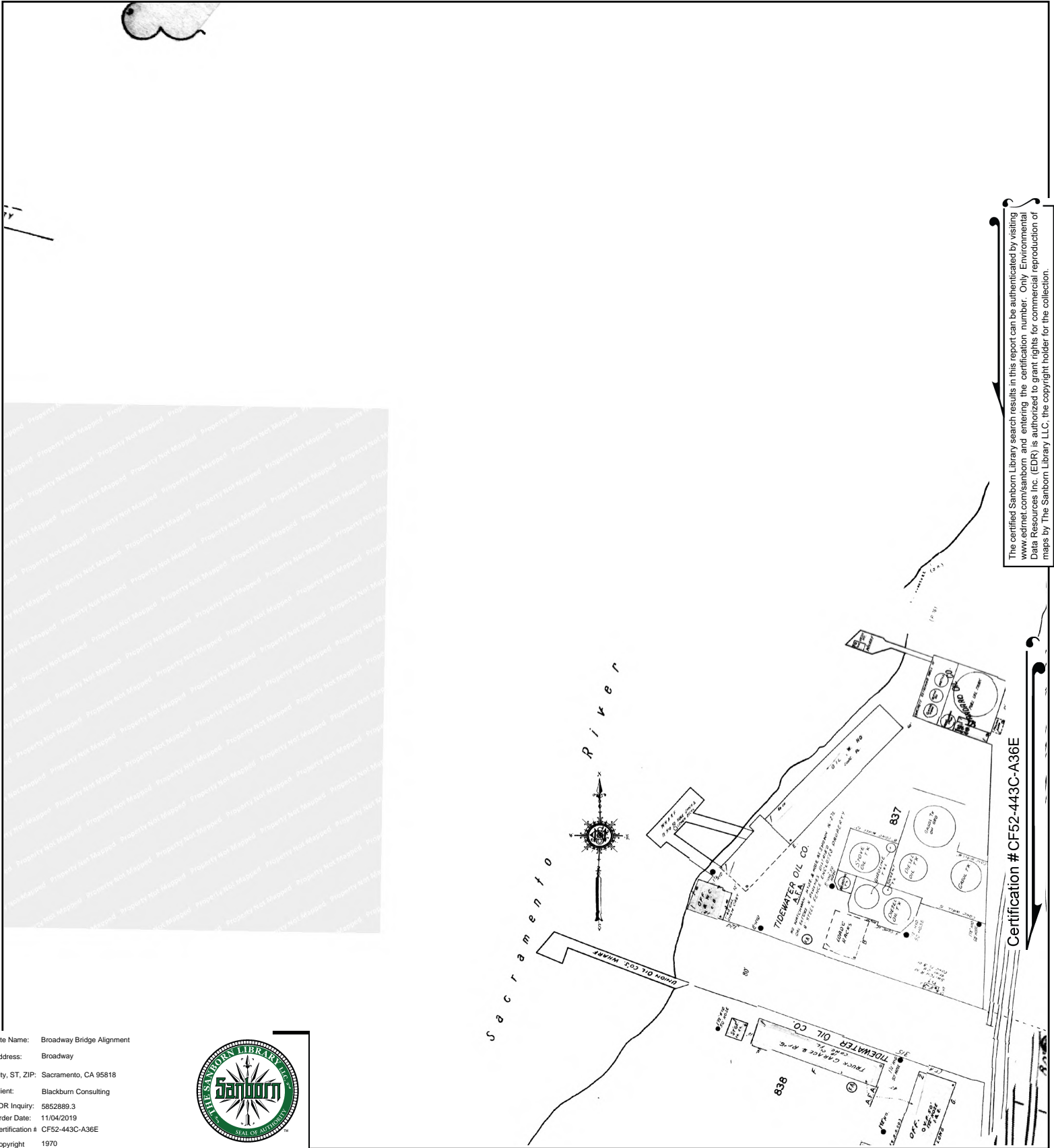


Volume 1, Sheet 76
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1915 Source Sheets



Volume 1, Sheet 75
1915



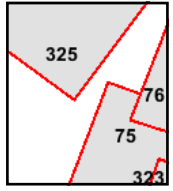
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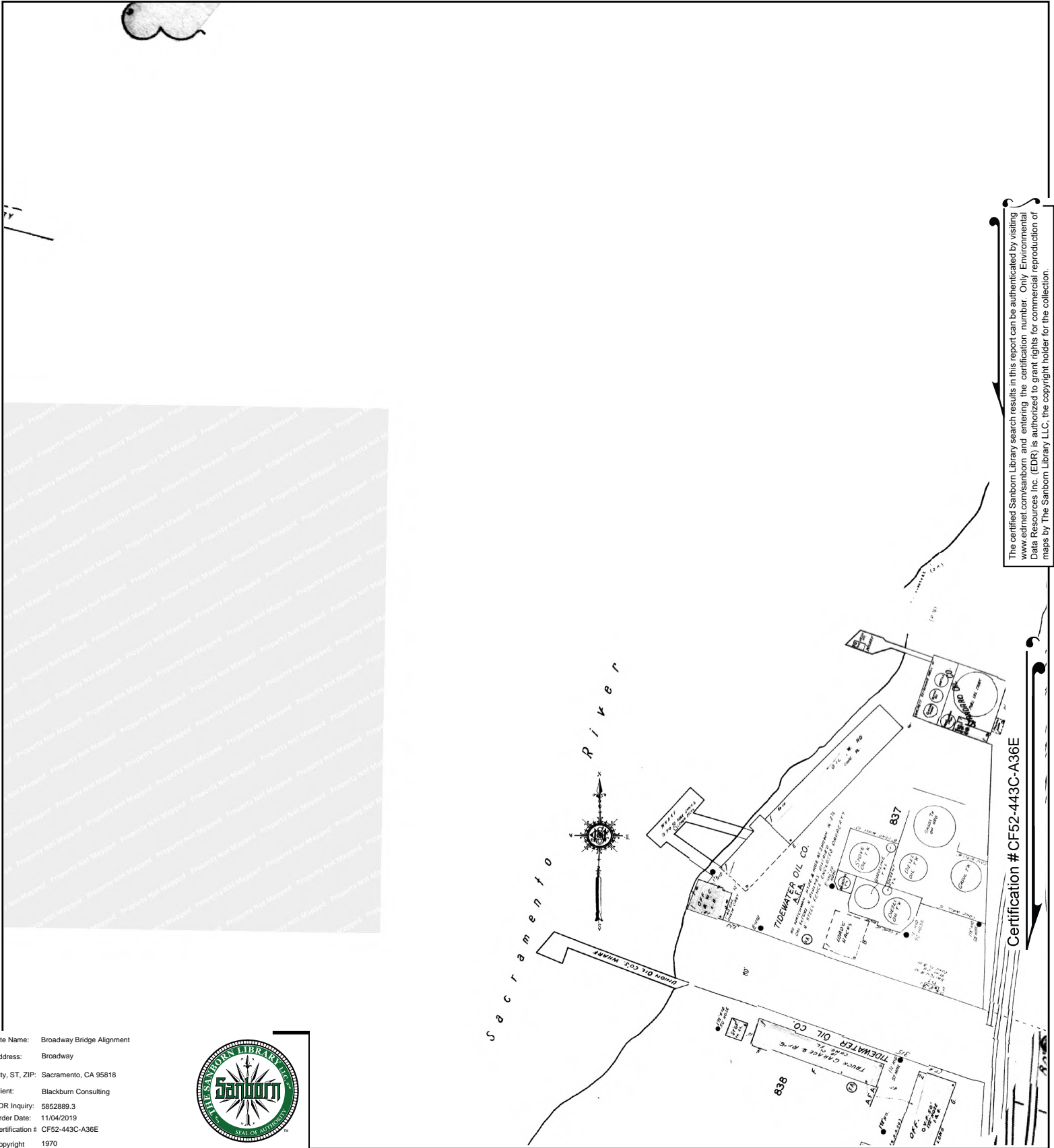


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 Volume 3, Sheet 325



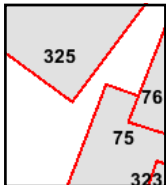


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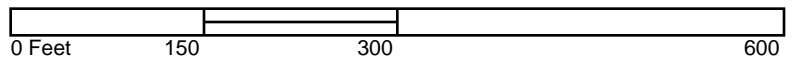
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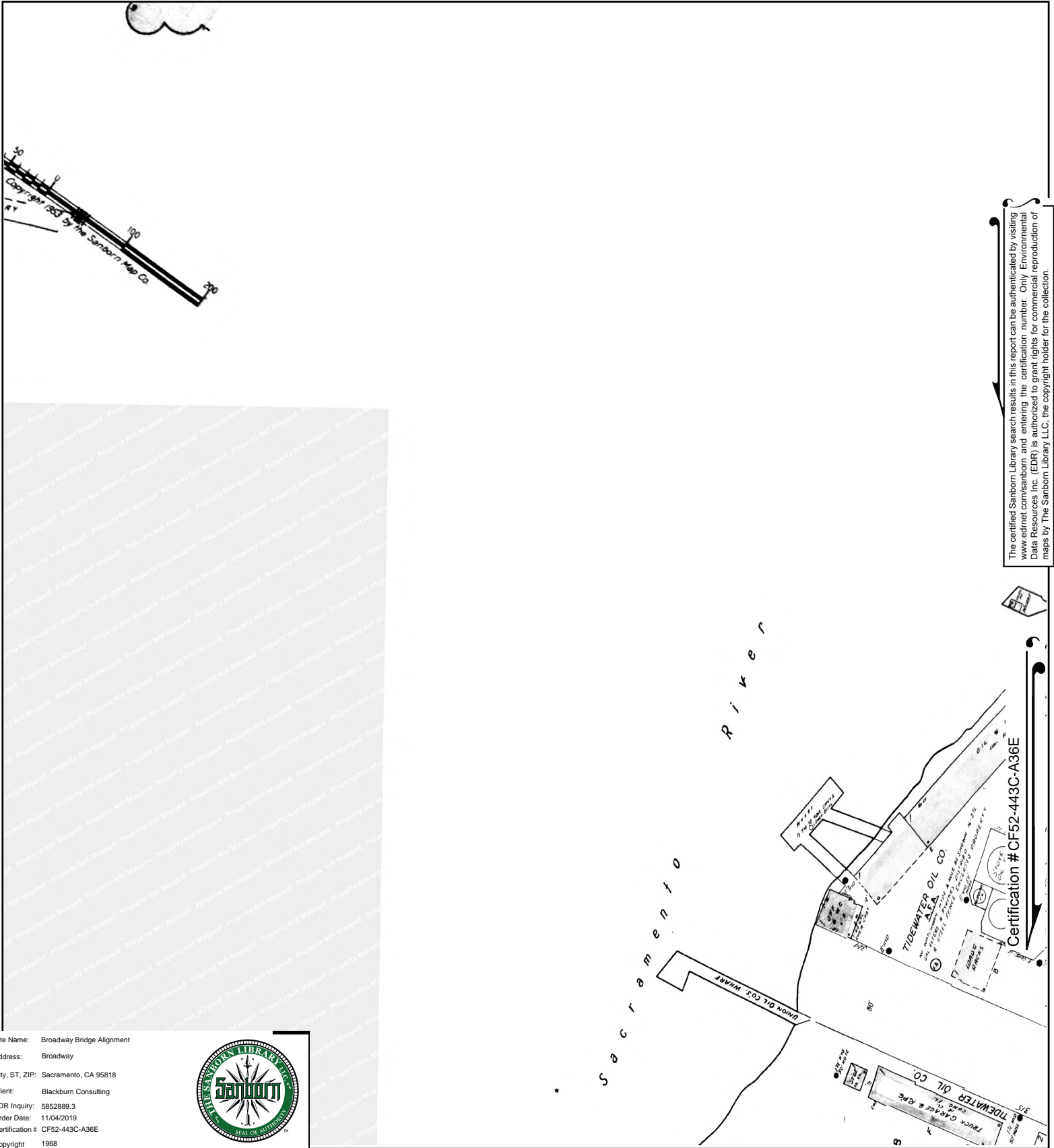


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 Volume 3, Sheet 325





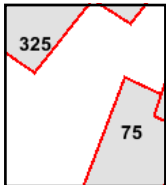
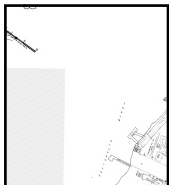
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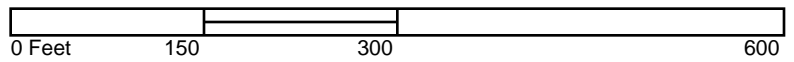
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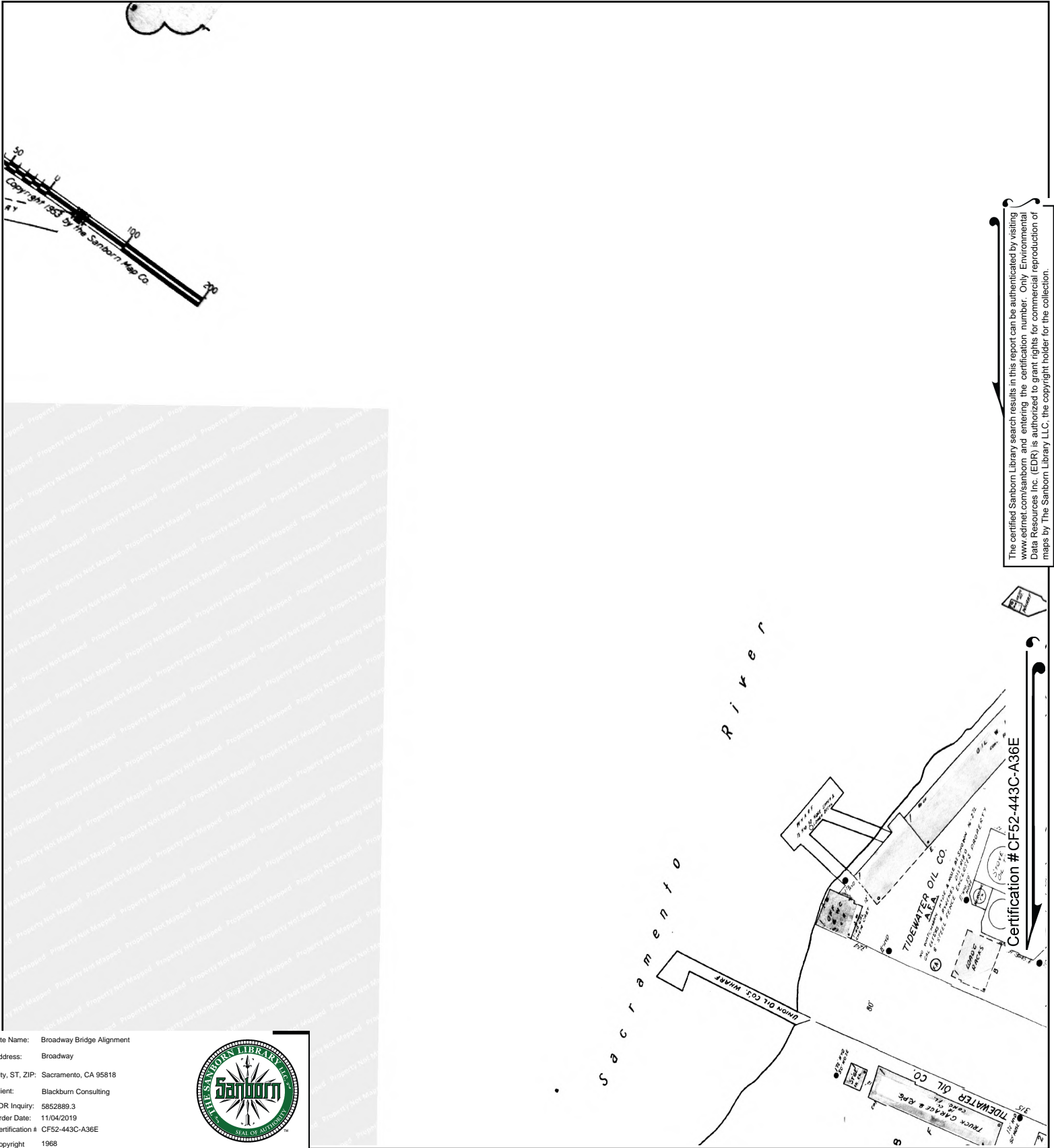


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 Volume 1, Sheet 75





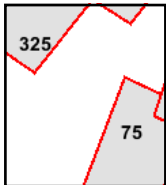
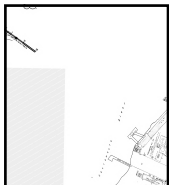
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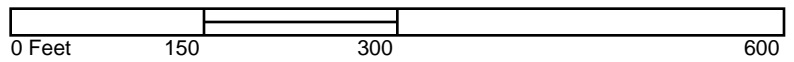
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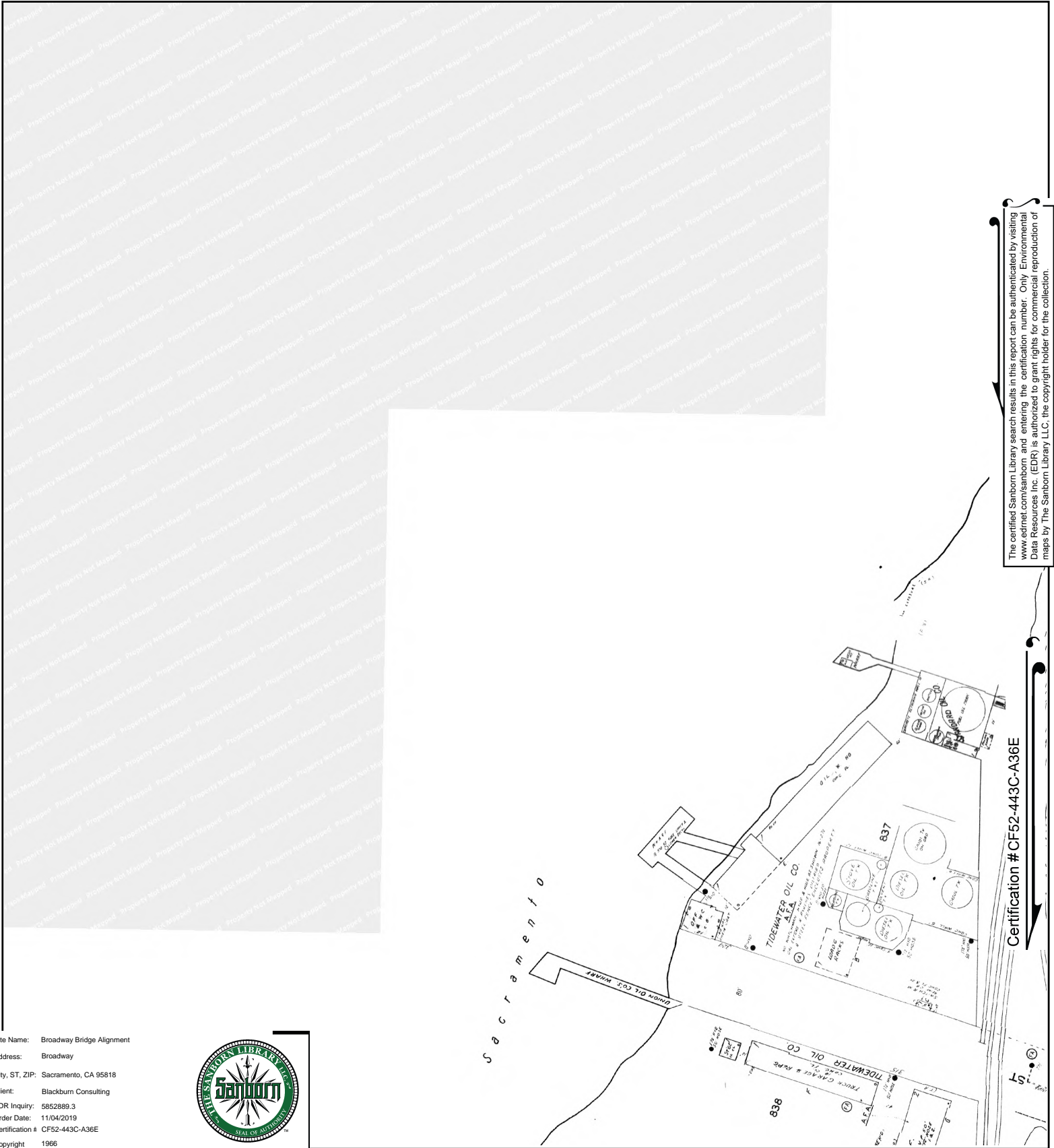


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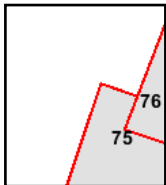
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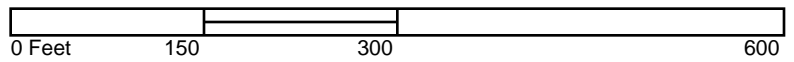
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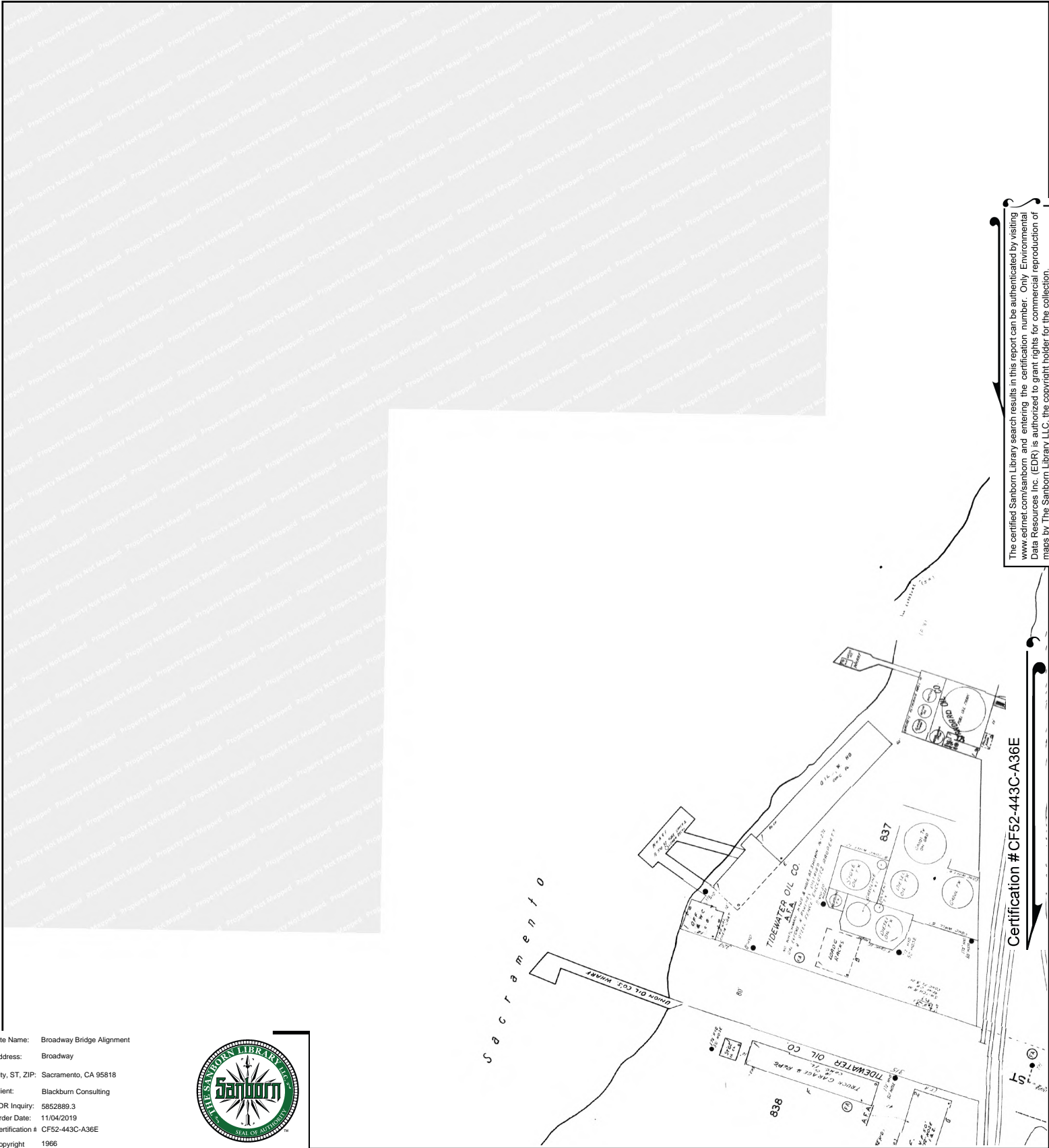


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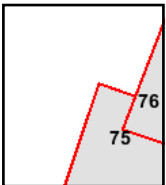
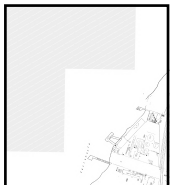
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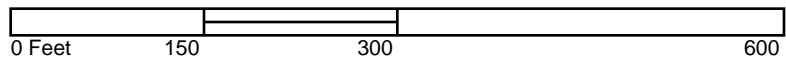
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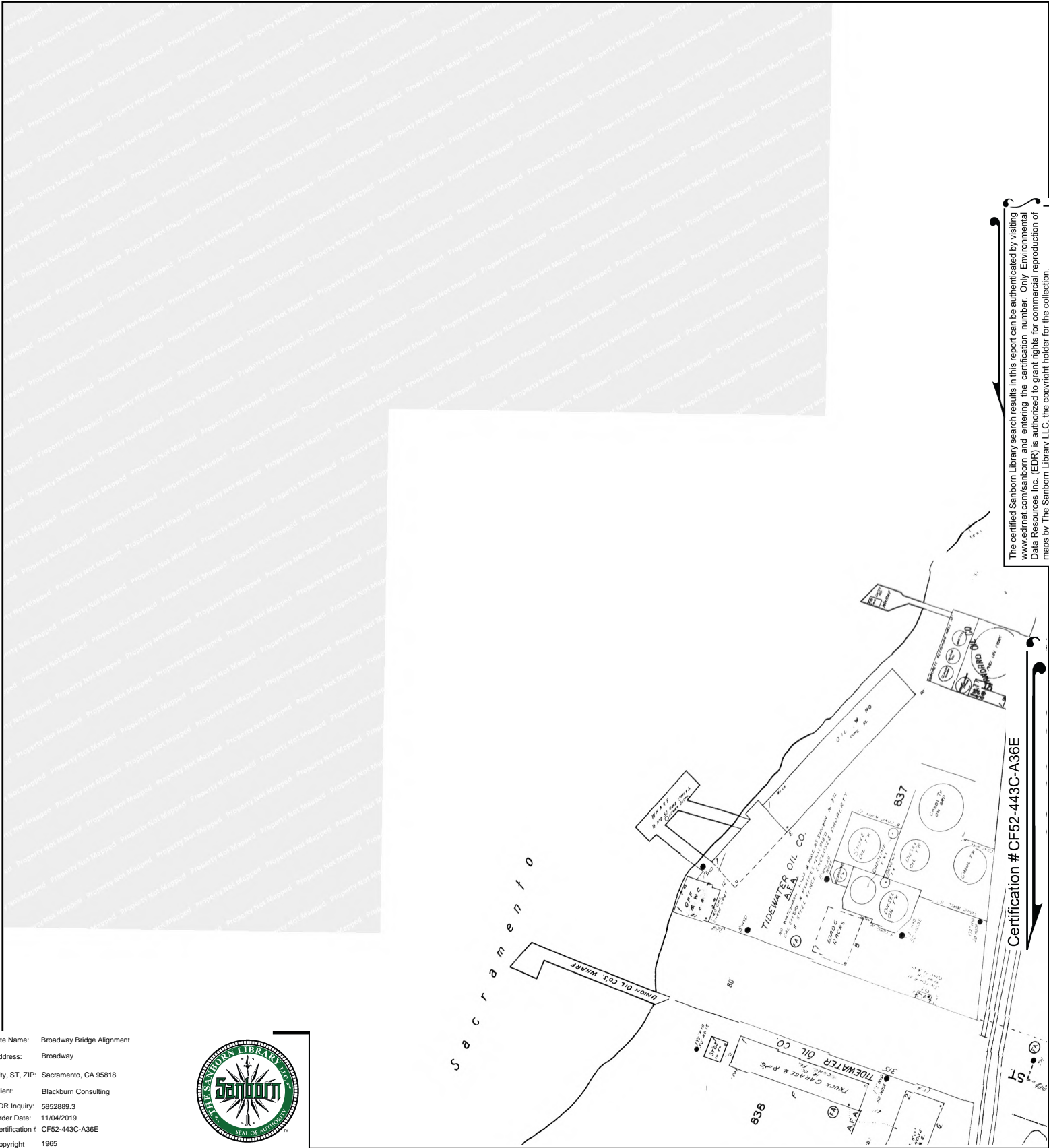


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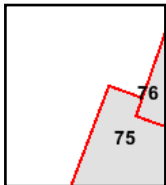
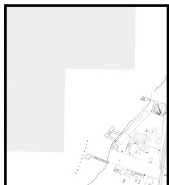
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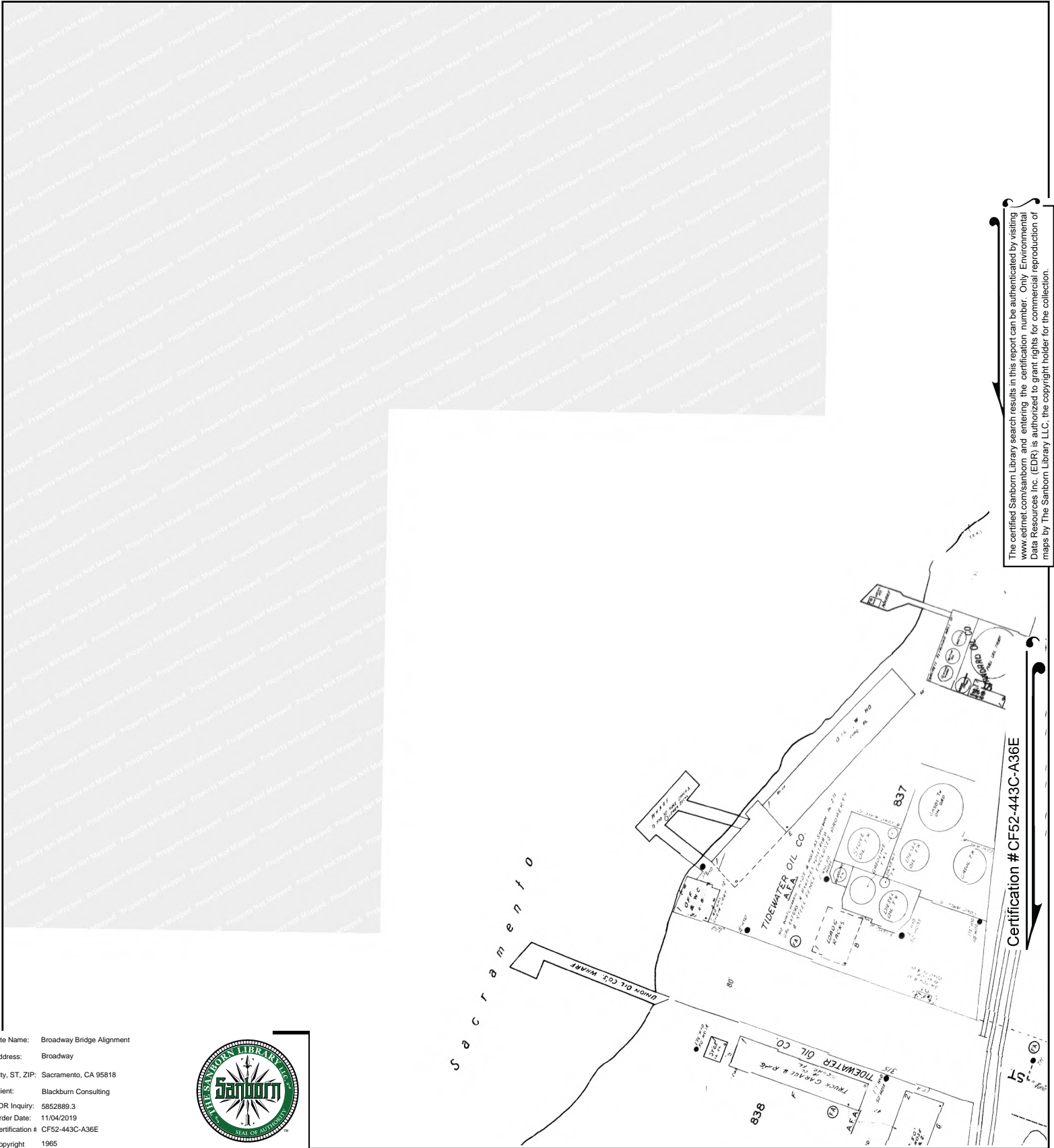
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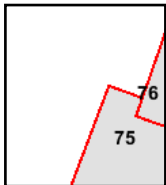
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 Volume 1, Sheet 75



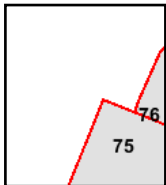
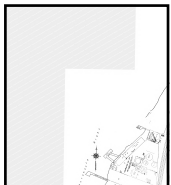


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 Volume 1, Sheet 76



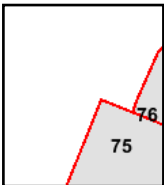
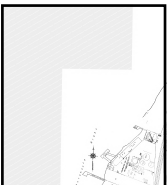
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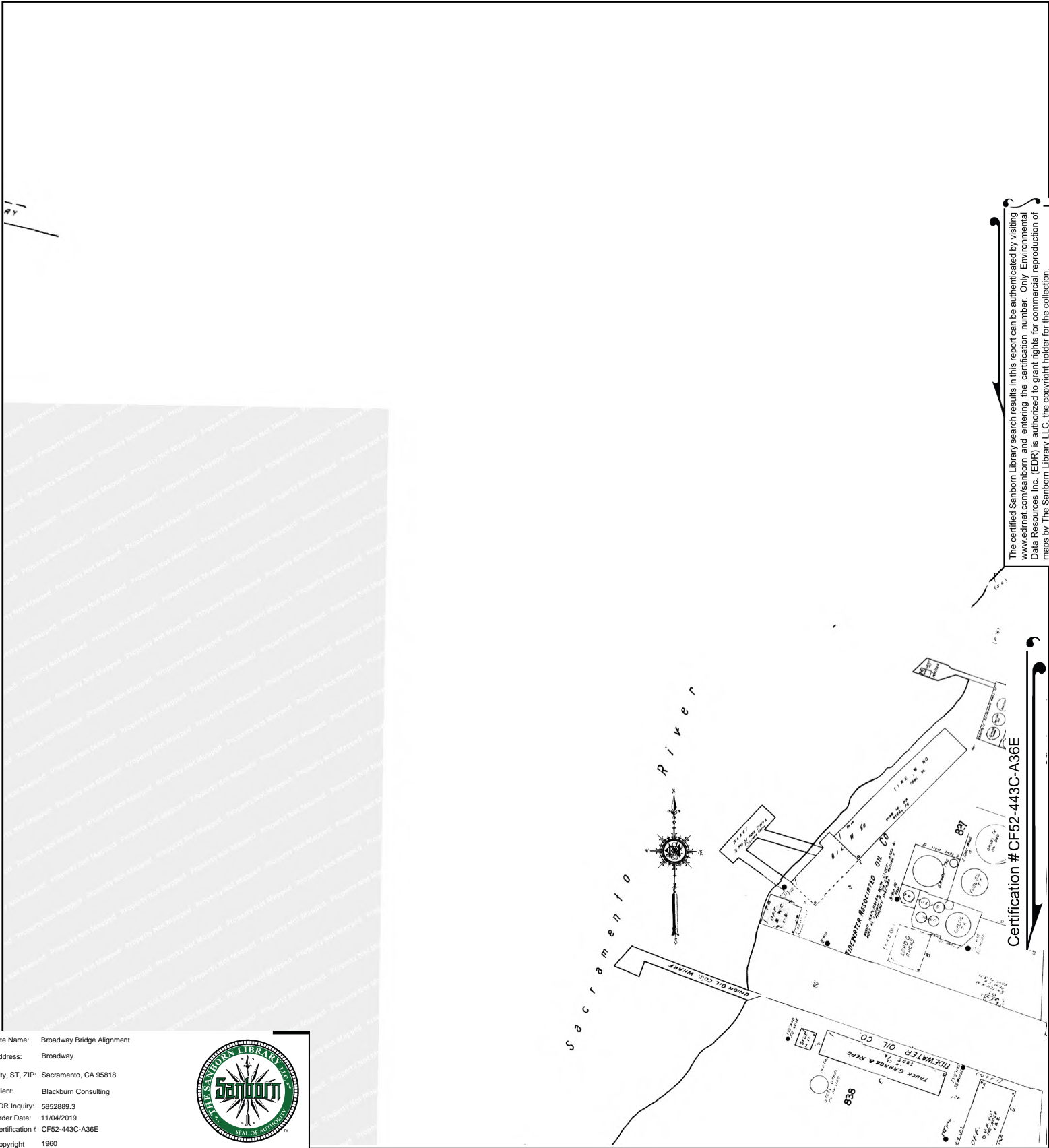
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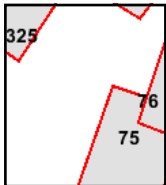
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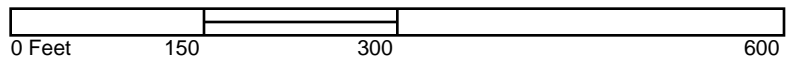
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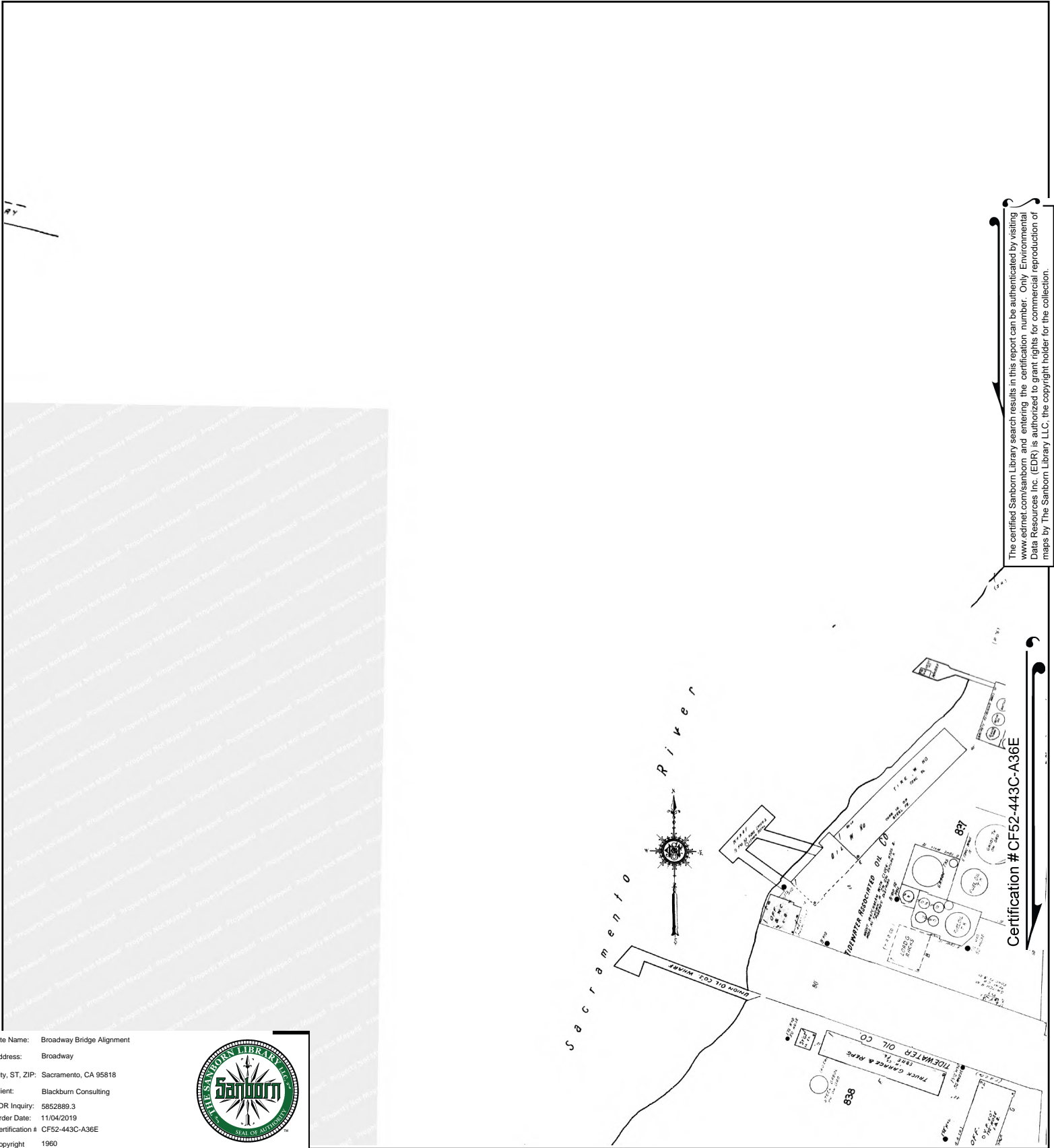


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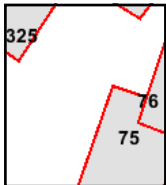
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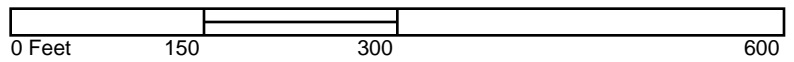
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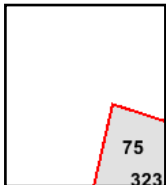
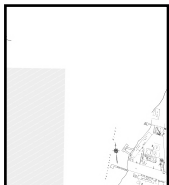
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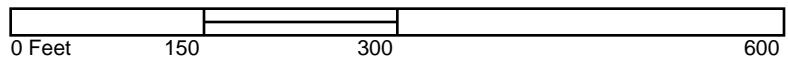
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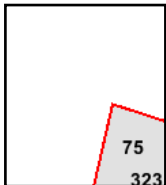
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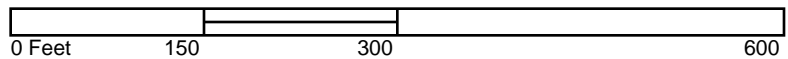
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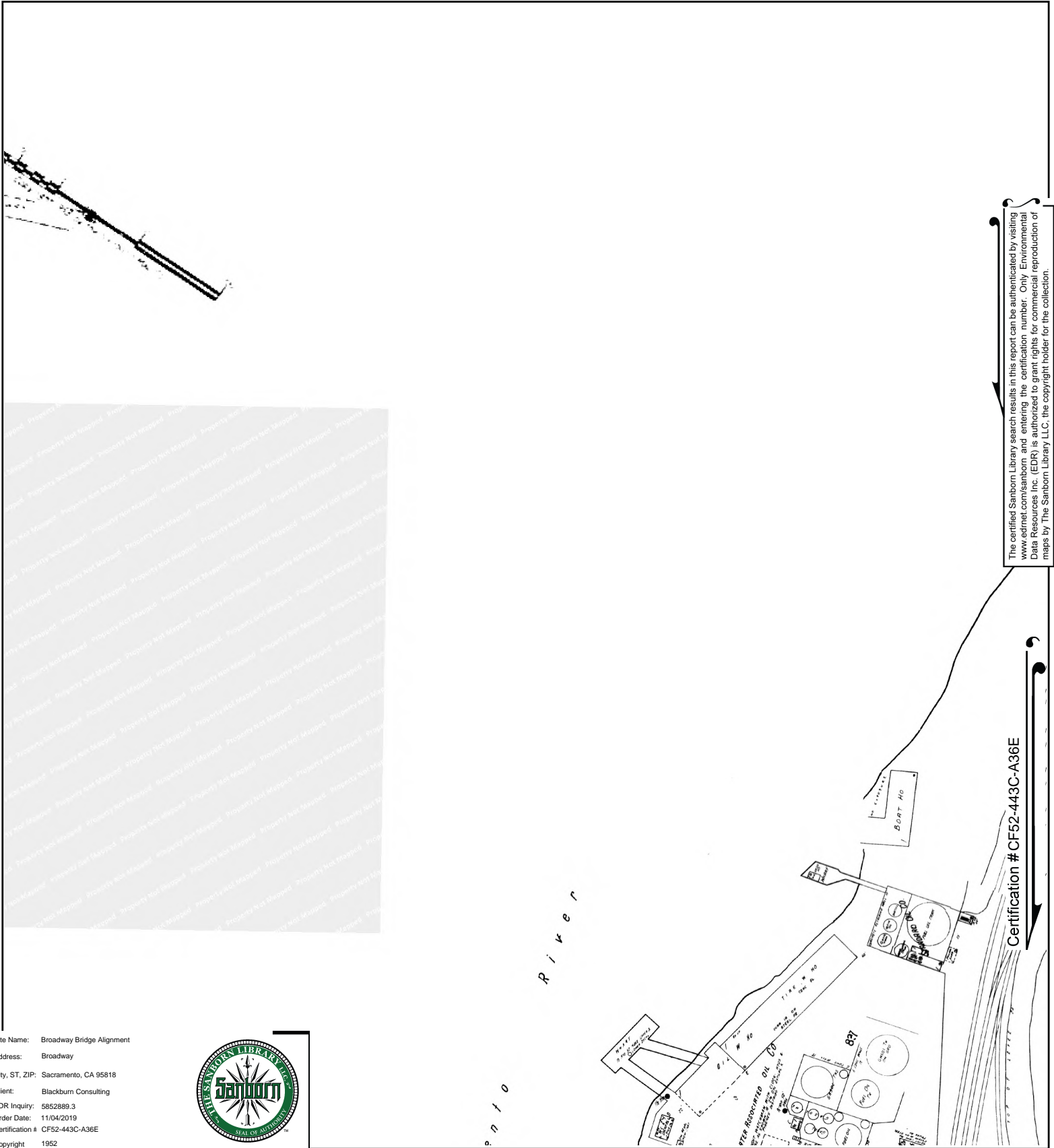


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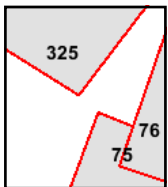
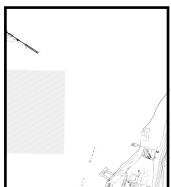


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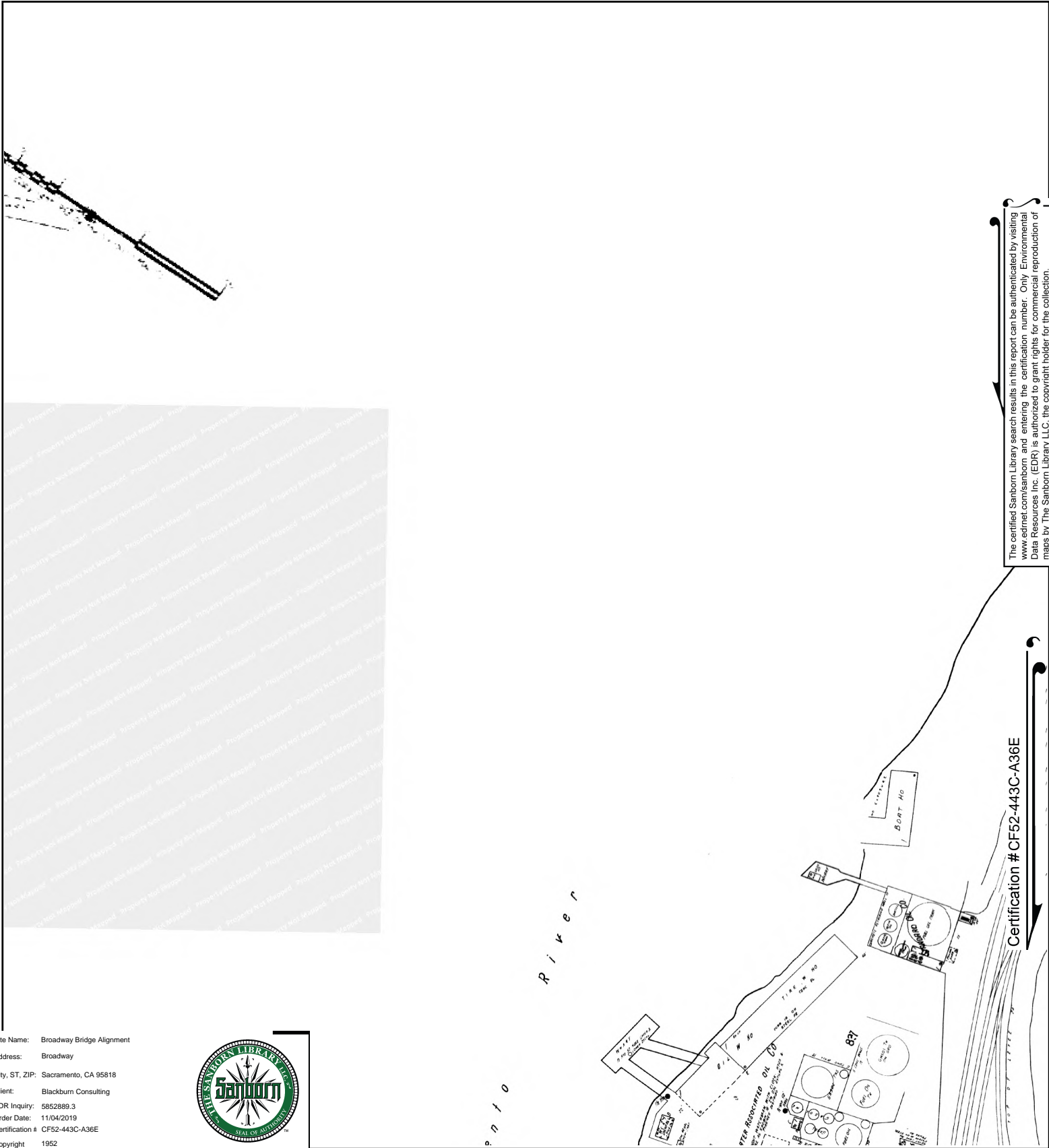
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 EDR Inquiry: 5852889.3
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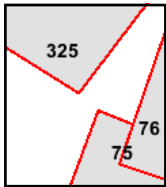
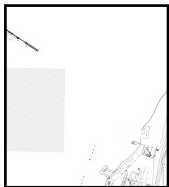


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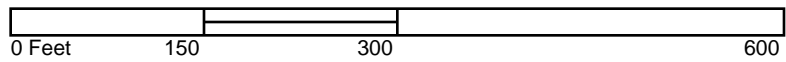
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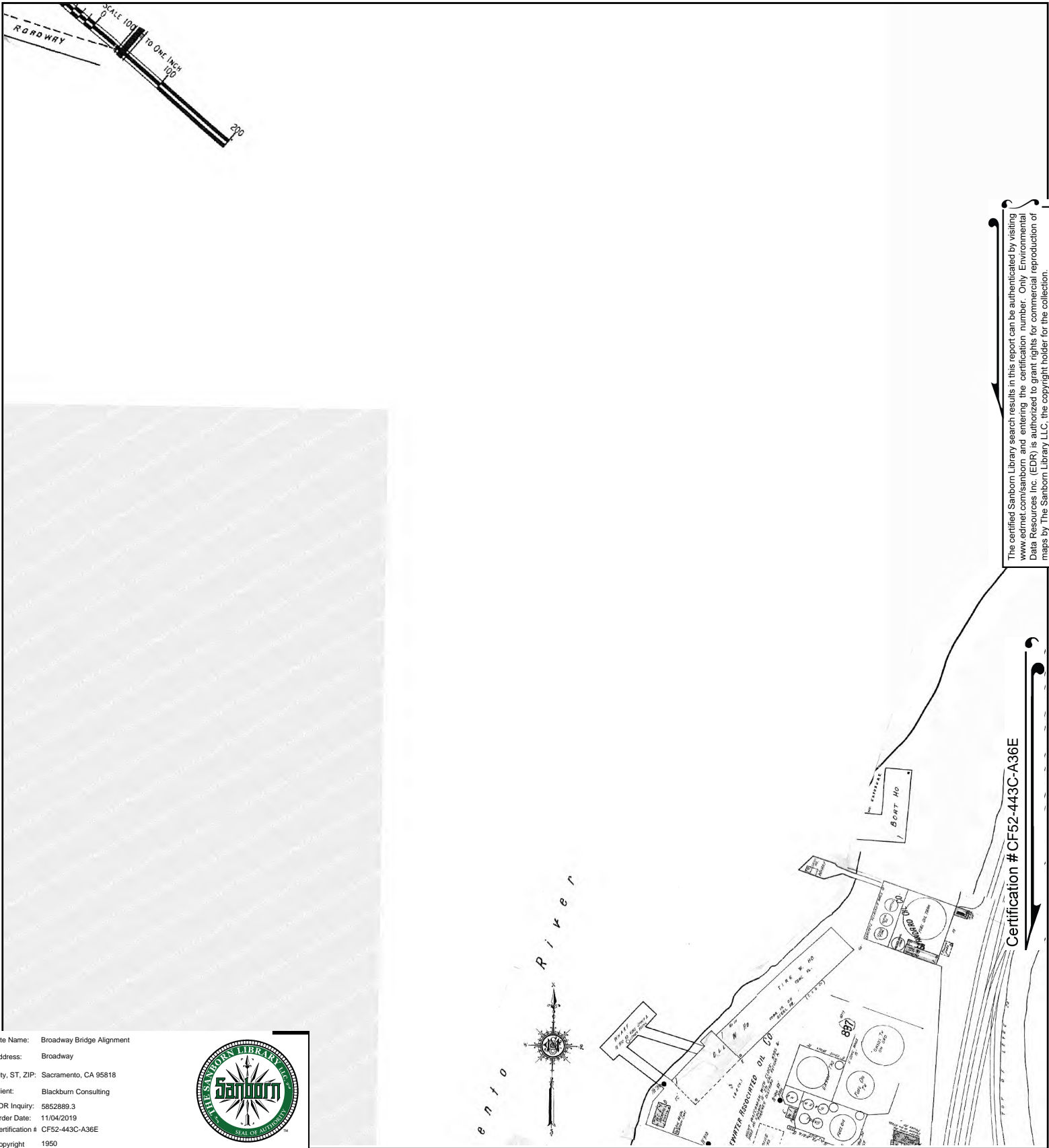


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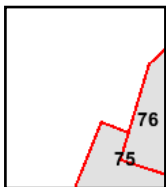
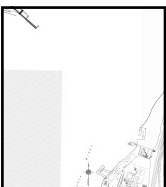


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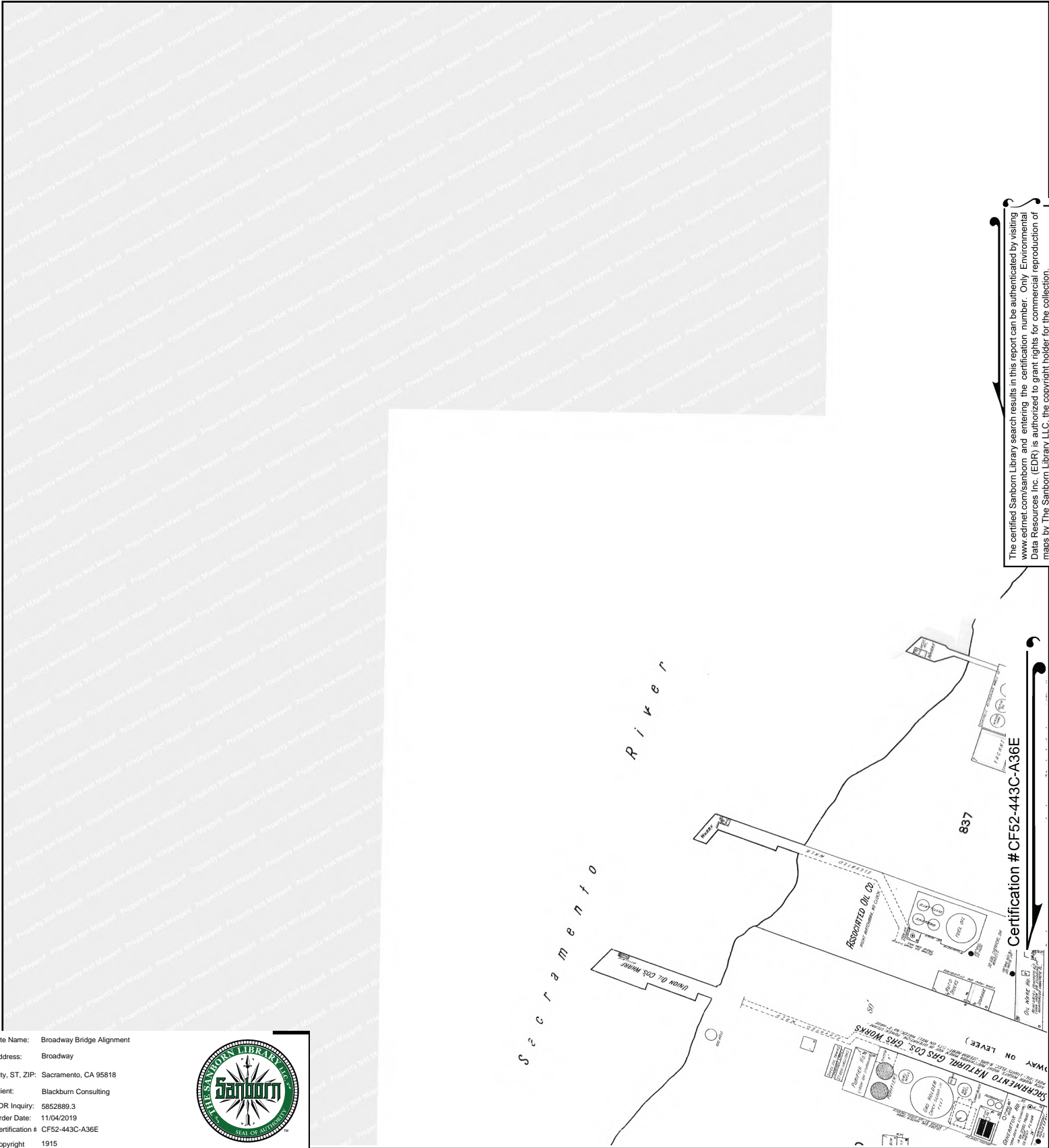
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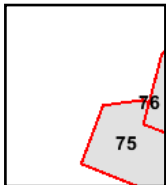
Volume 1, Sheet 76
 Volume 1, Sheet 75



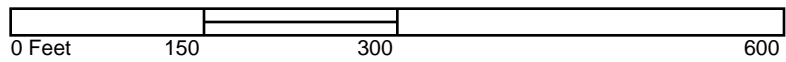
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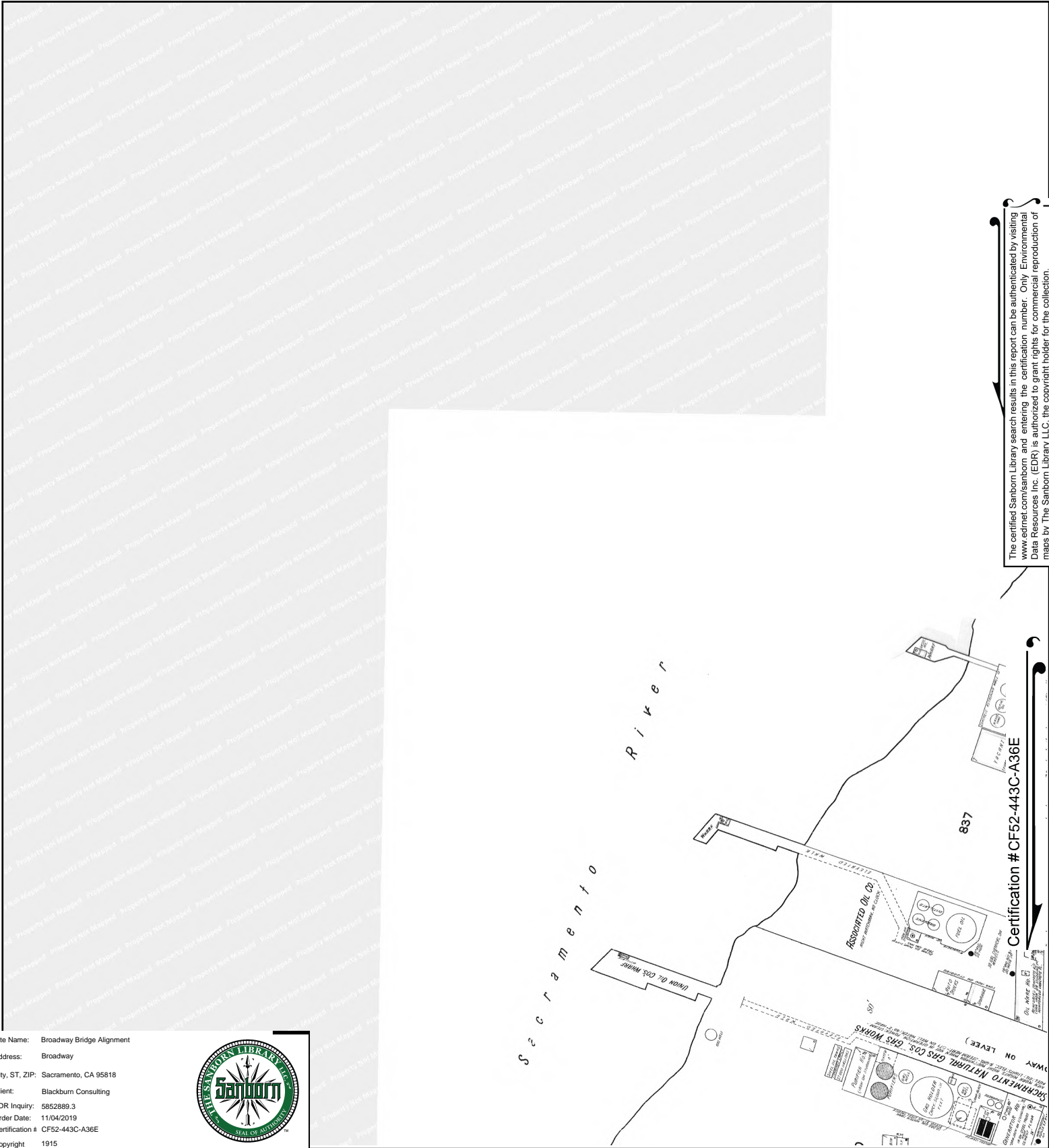


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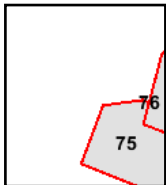


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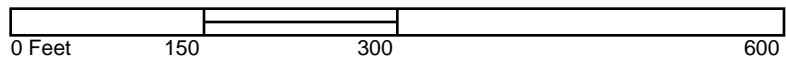




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Broadway Bridge Alignment

Broadway

Sacramento, CA 95818

Inquiry Number: 5852889.3

November 04, 2019

Certified Sanborn® Map Report



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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

11/04/19

Site Name:

Broadway Bridge Alignment
Broadway
Sacramento, CA 95818
EDR Inquiry # 5852889.3

Client Name:

Blackburn Consulting
11521 Blocker Drive
Auburn, CA 95603
Contact: Laura Long



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Certification # CF52-443C-A36E
PO # 11242
Project Broadway Bridge Project 3173.X

Maps Provided:

1970	1950
1968	1915
1966	
1965	
1964	
1960	
1957	
1952	



Sanborn® Library search results

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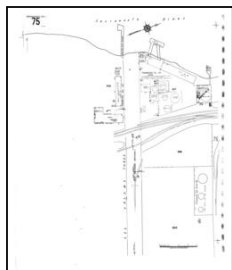
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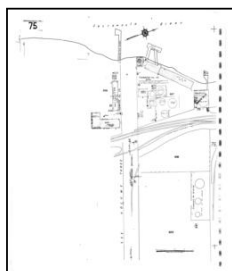


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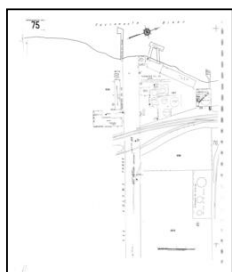
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1970

1968 Source Sheets



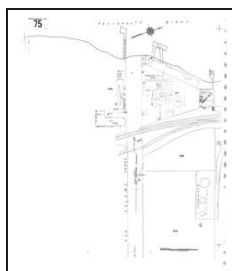
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1968

1966 Source Sheets



Volume 1, Sheet 75
1966

1965 Source Sheets



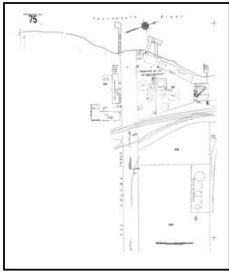
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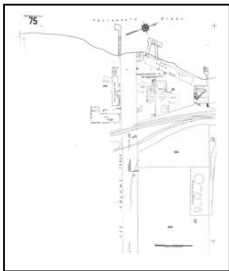


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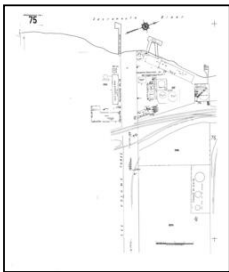
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1960 Source Sheets



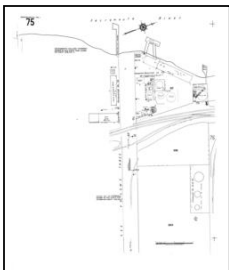
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1957 Source Sheets

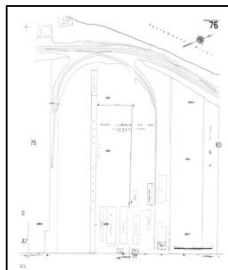


Volume 1, Sheet 75
1957

1952 Source Sheets



Volume 1, Sheet 75
1952



Volume 1, Sheet 76
1952

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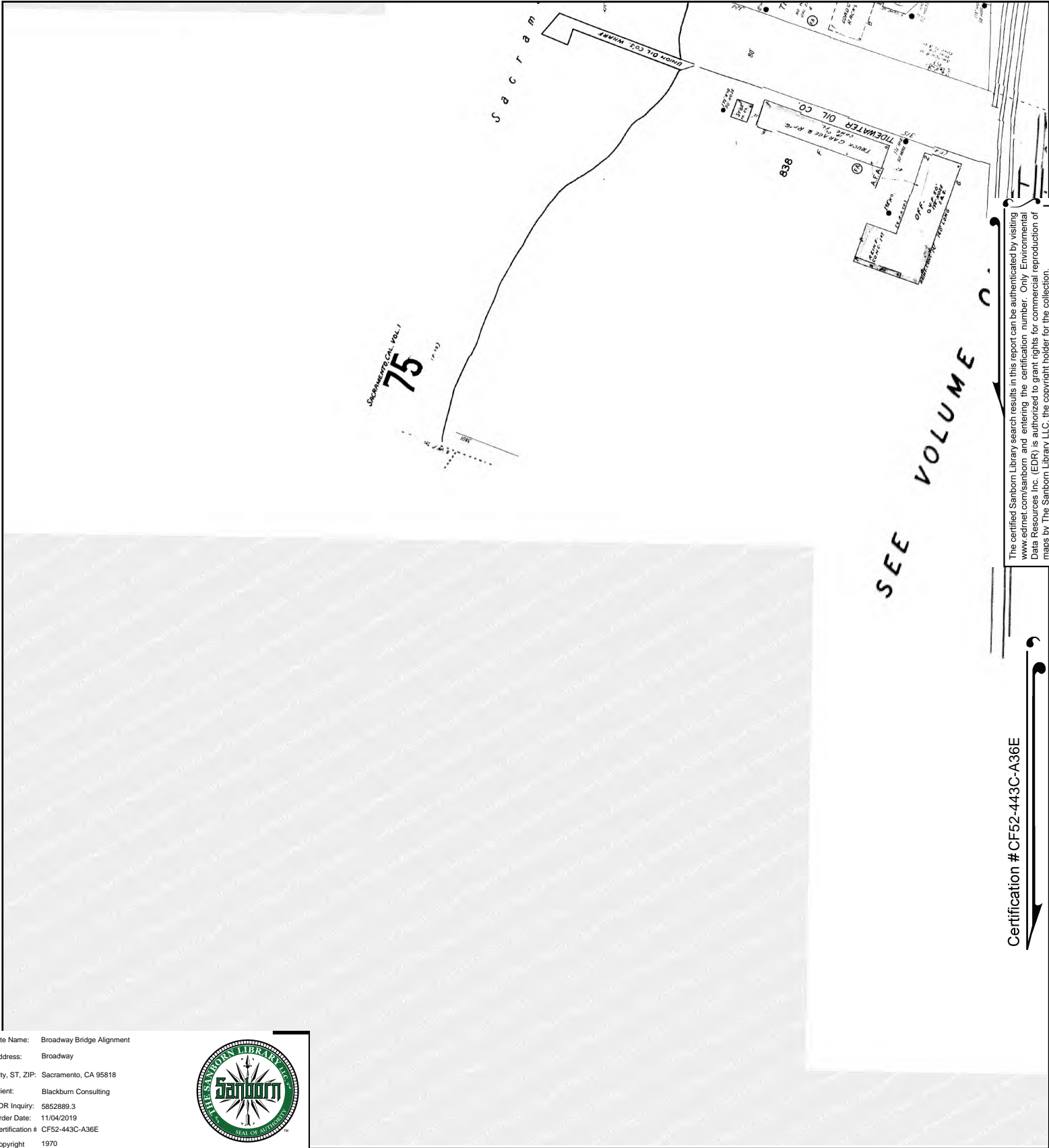


Volume 1, Sheet 75
1950

1915 Source Sheets



Volume 1, Sheet 75
1915



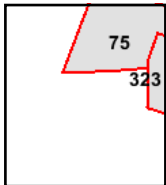
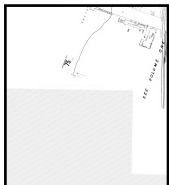
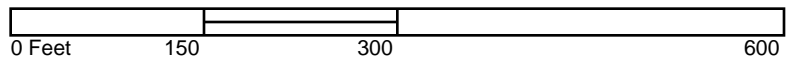
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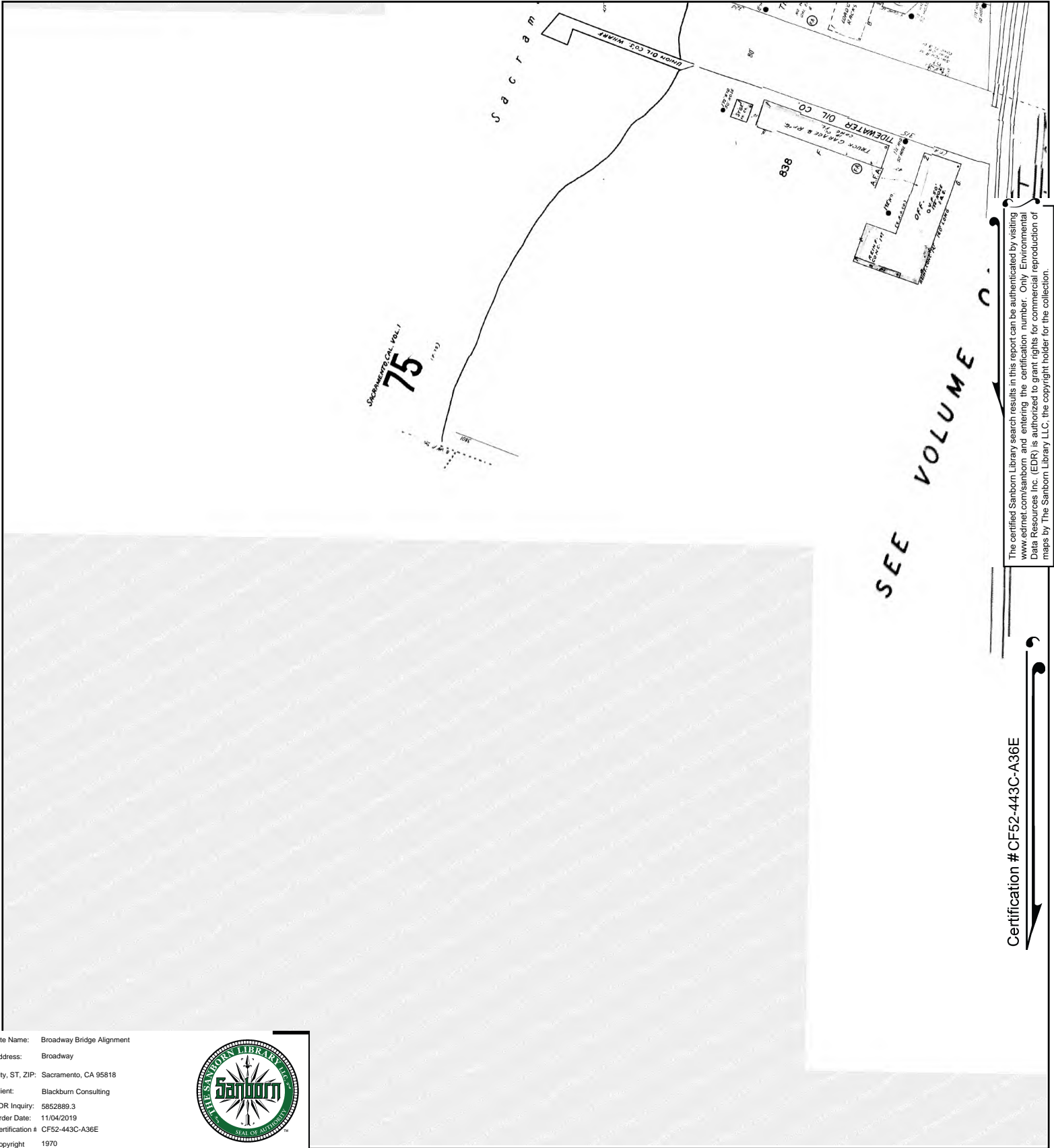


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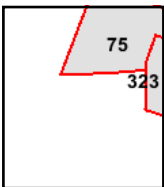
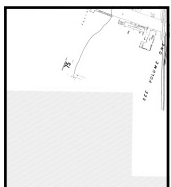
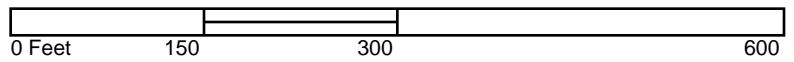
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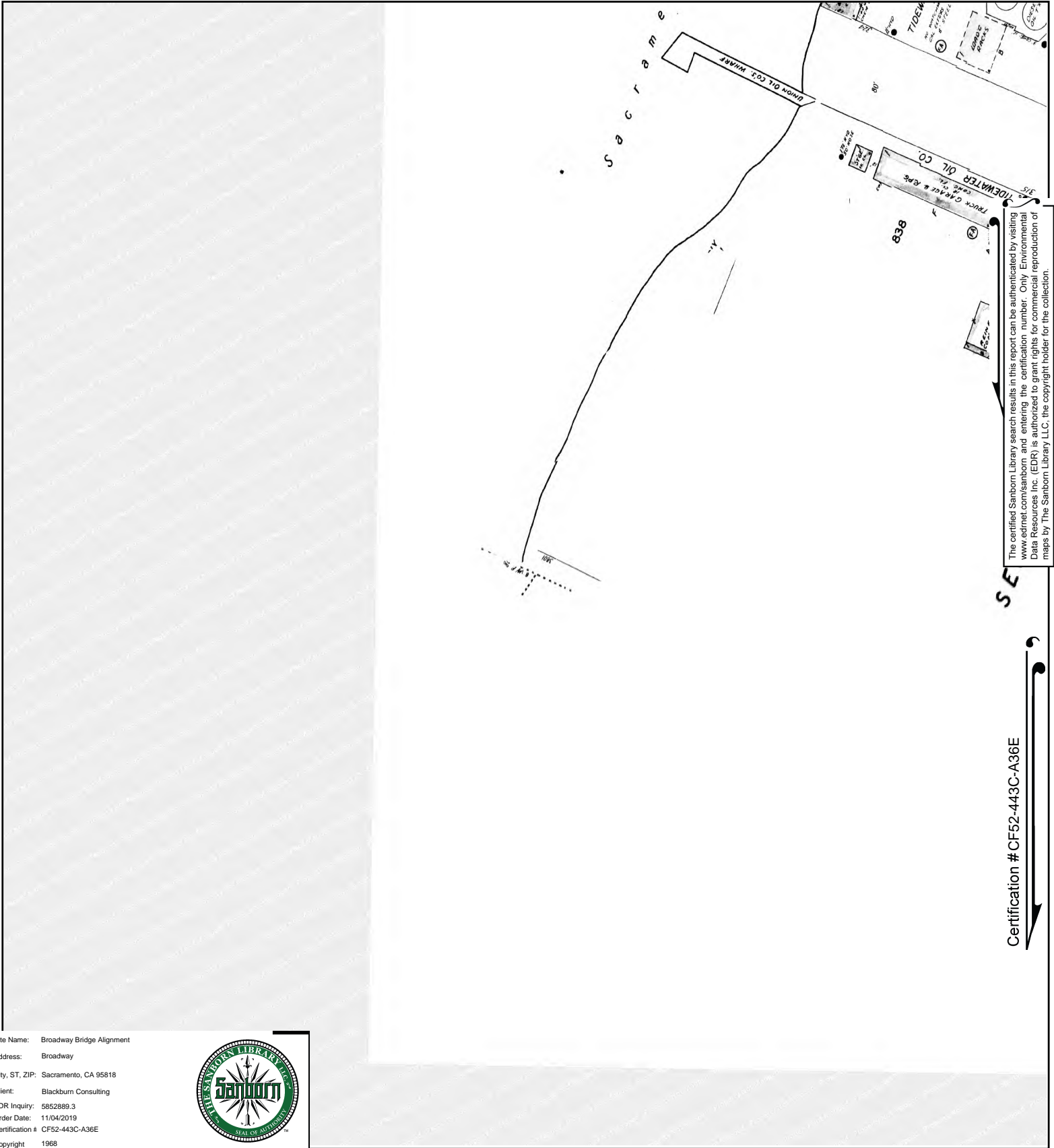


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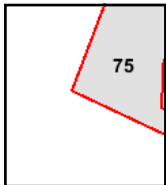
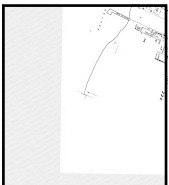


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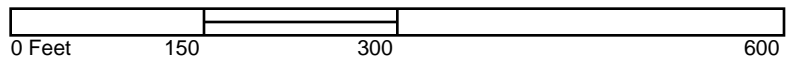
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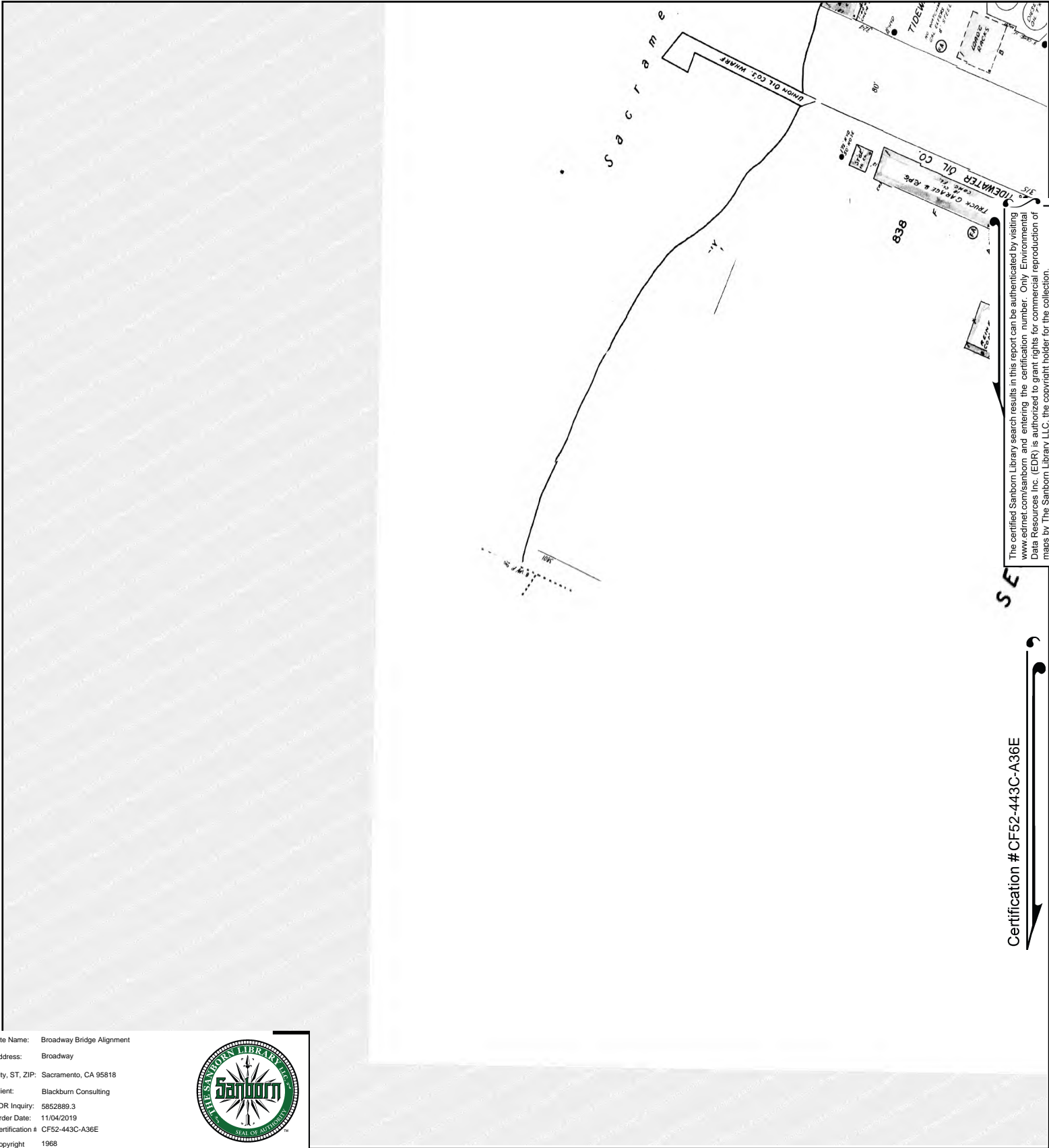


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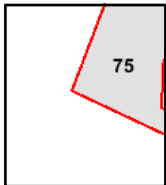
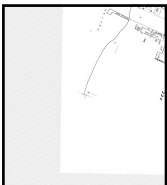
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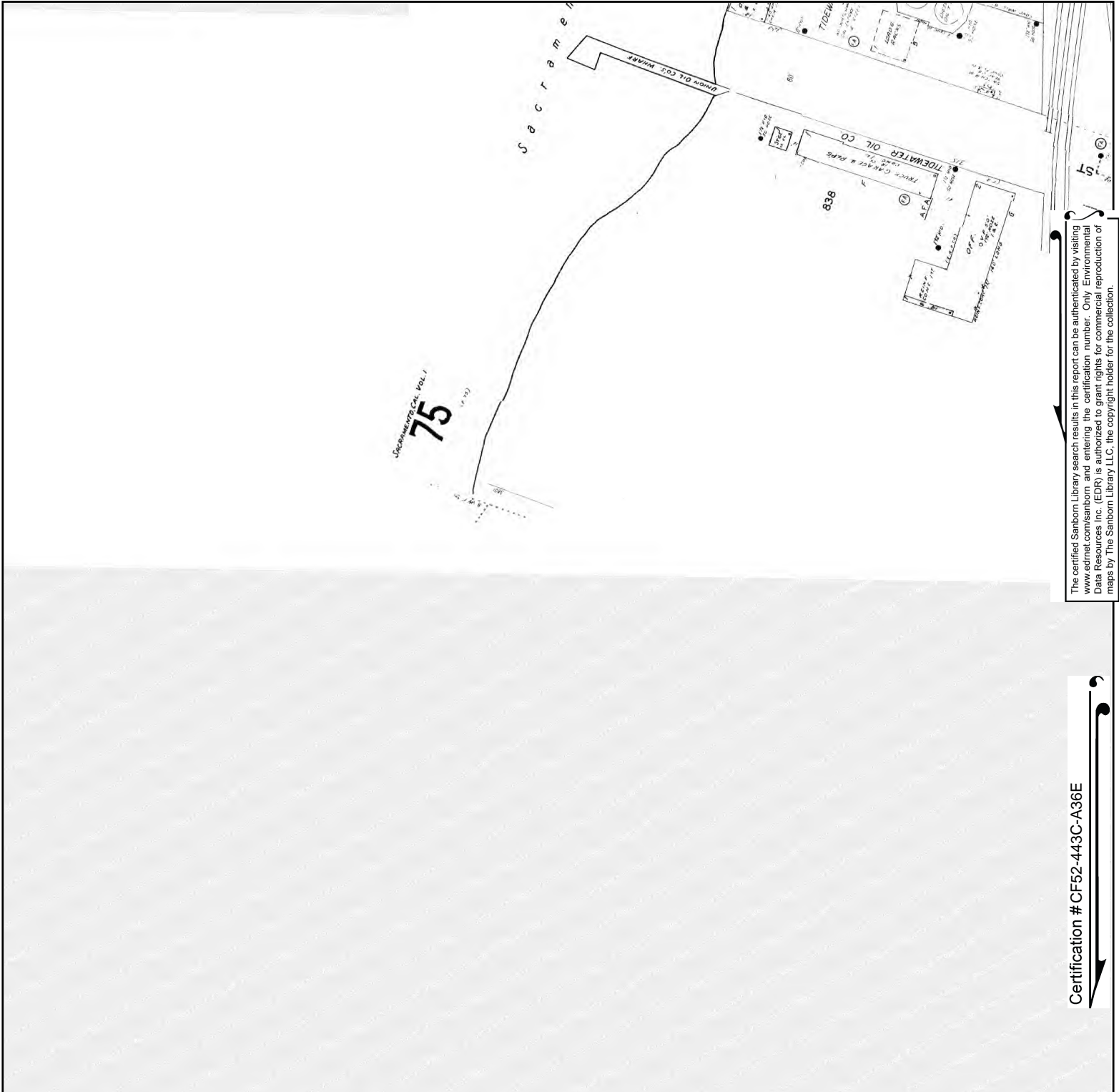
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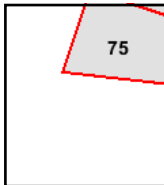
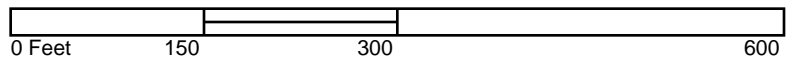
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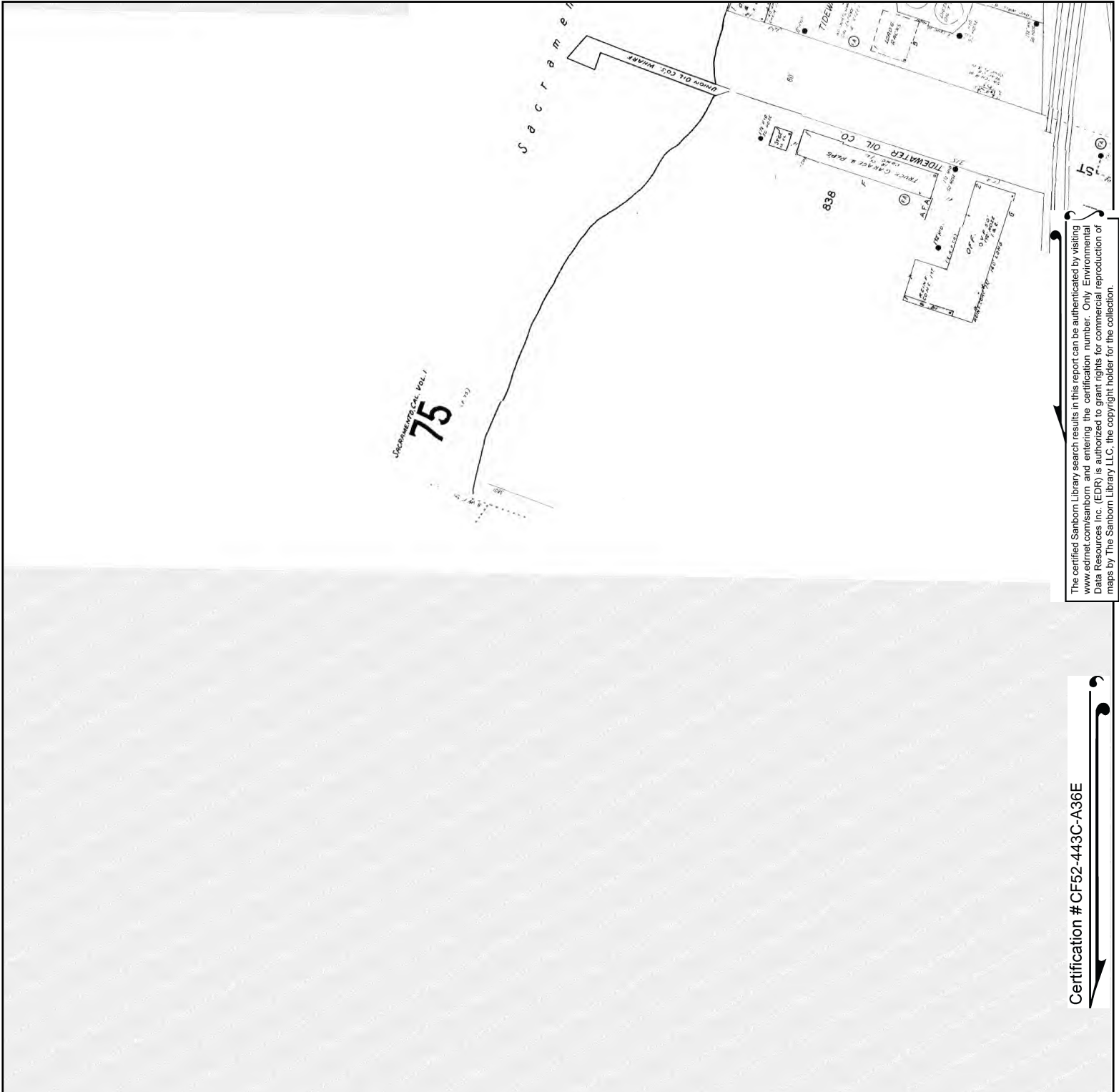


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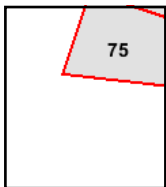
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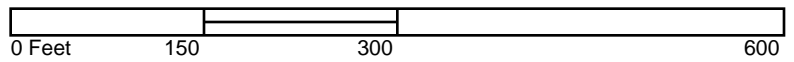
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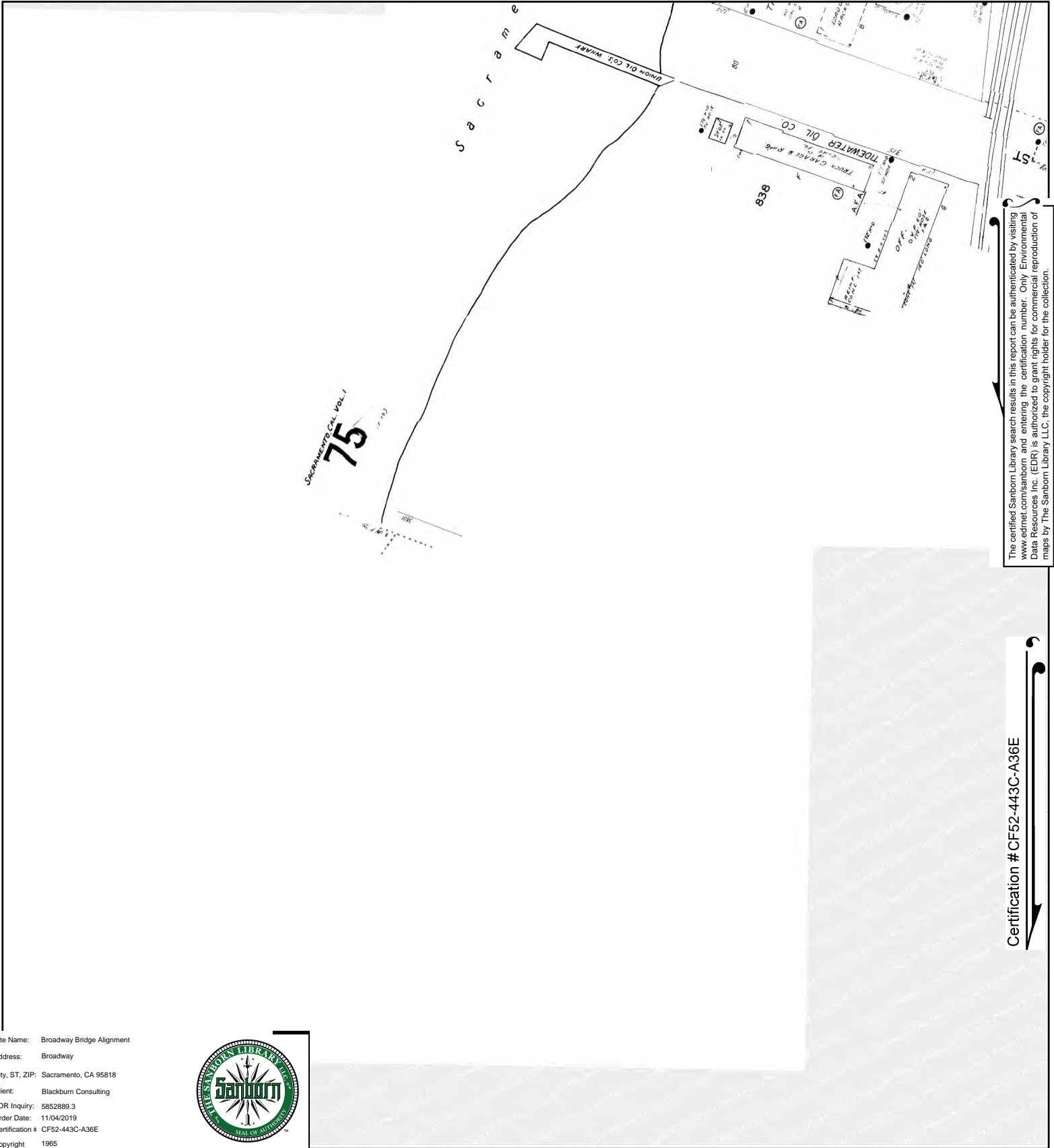


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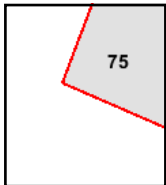
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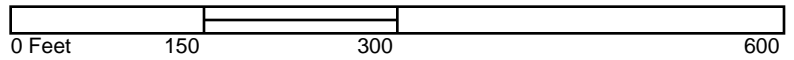
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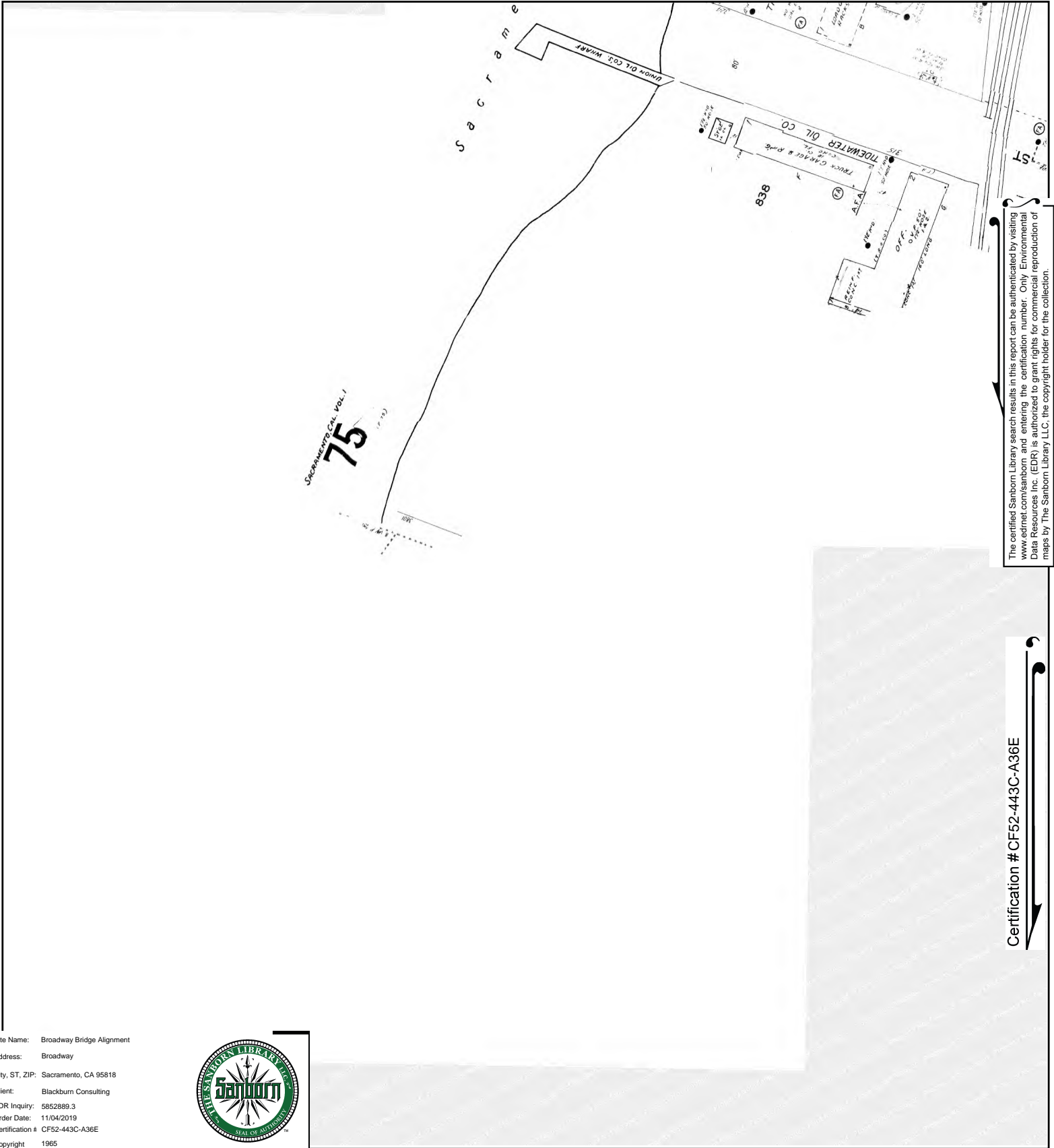


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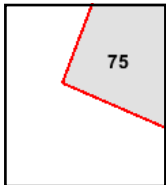
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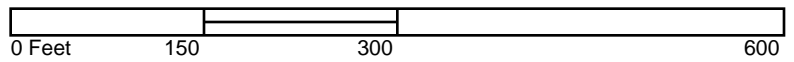
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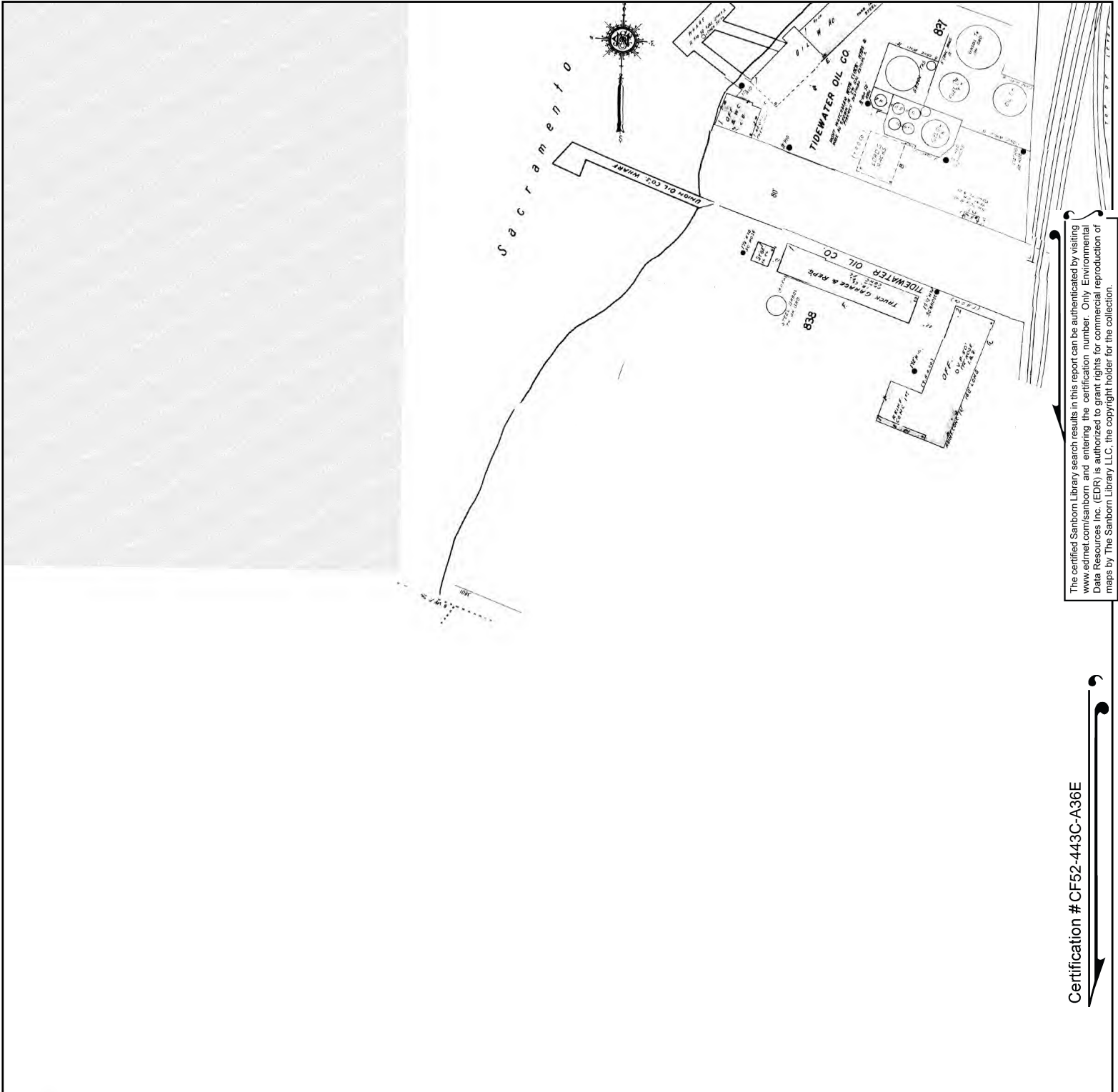


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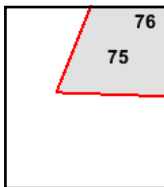
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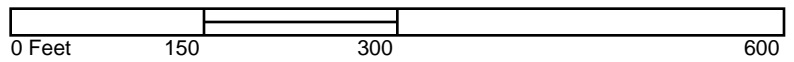
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 Client: Blackburn Consulting
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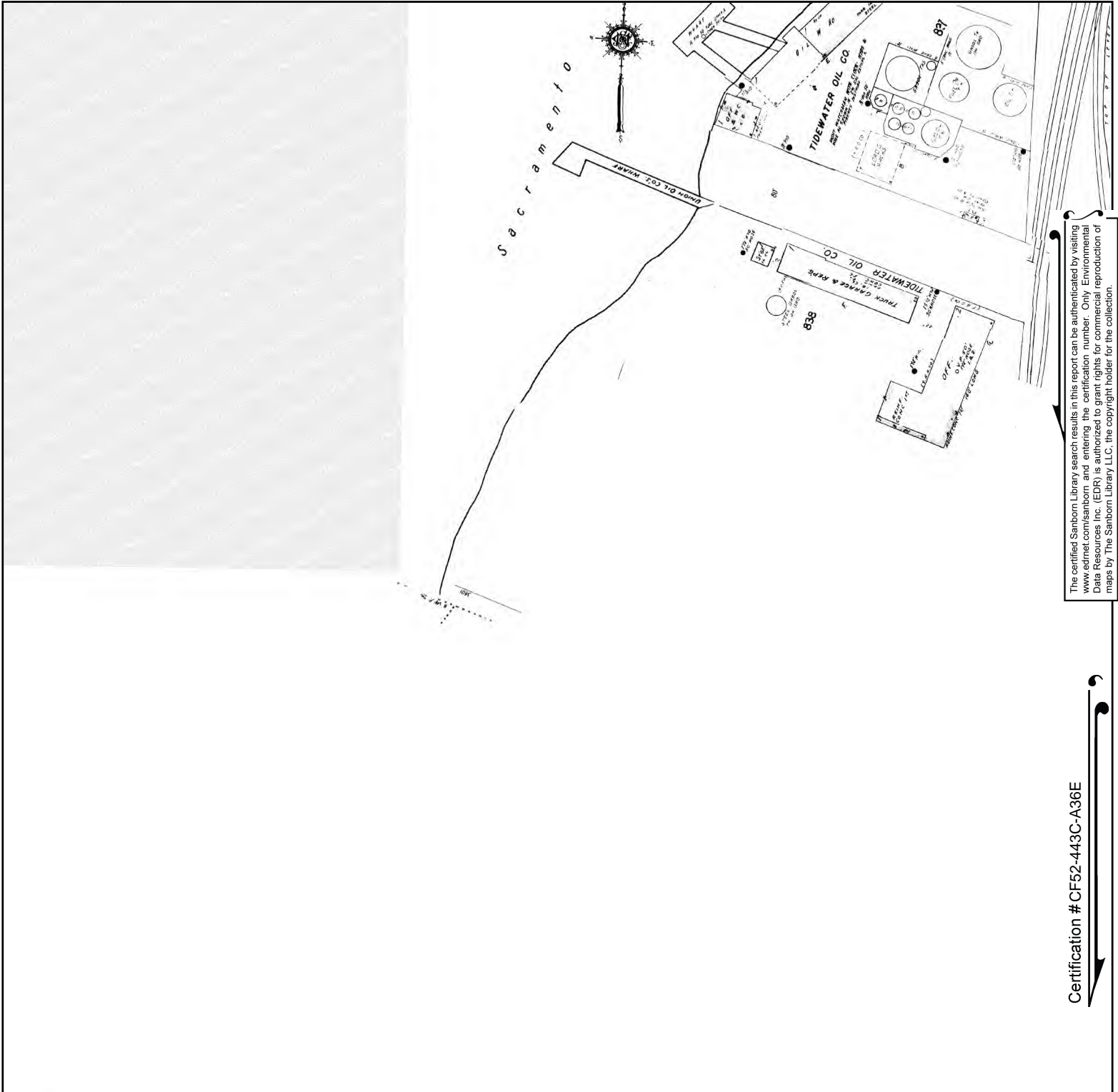


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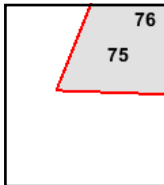
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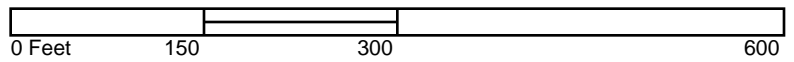
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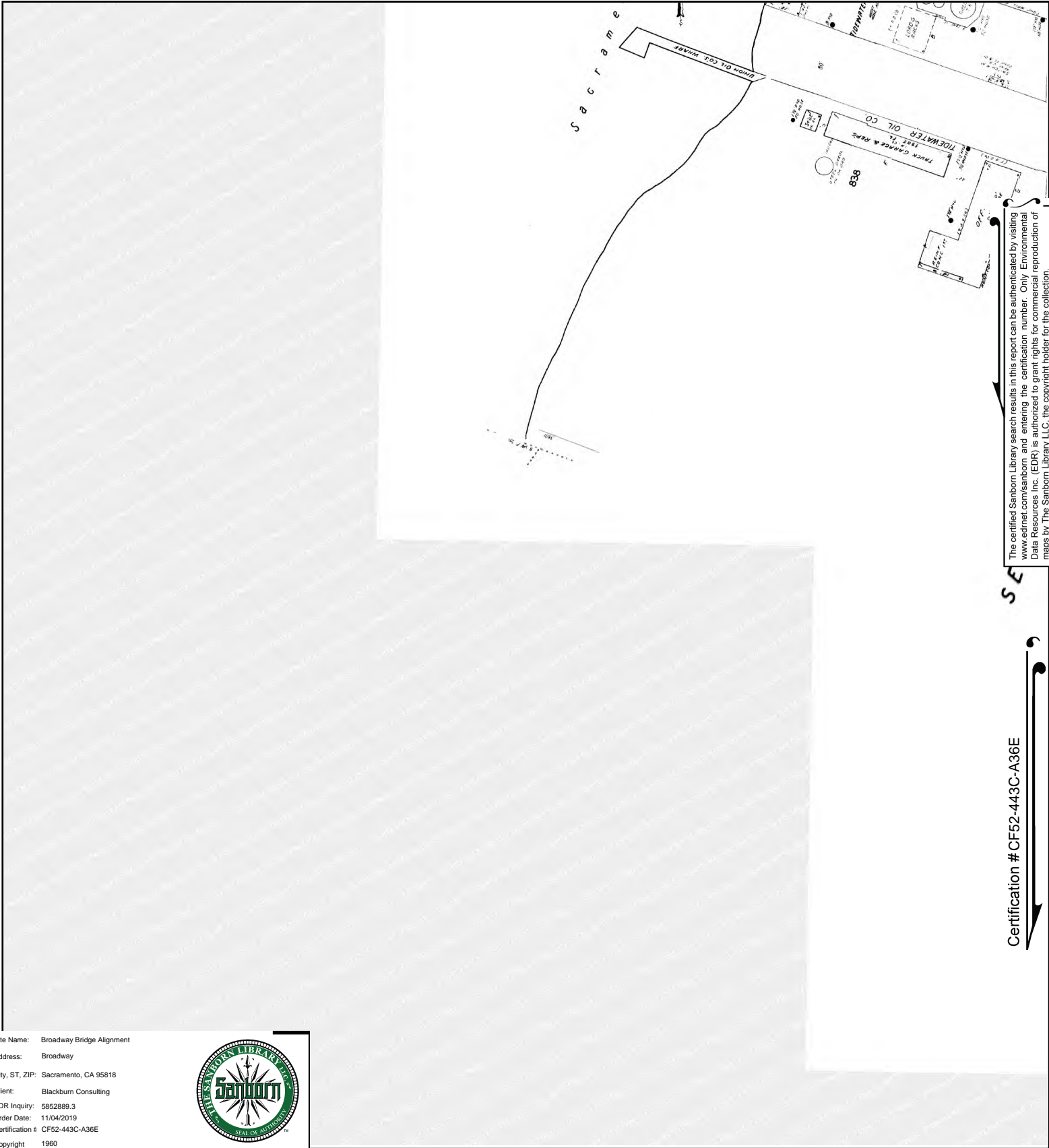


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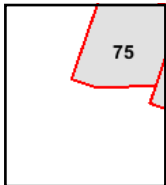
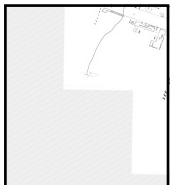
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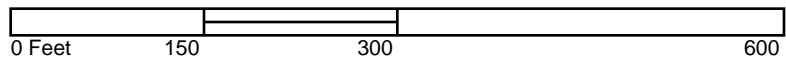
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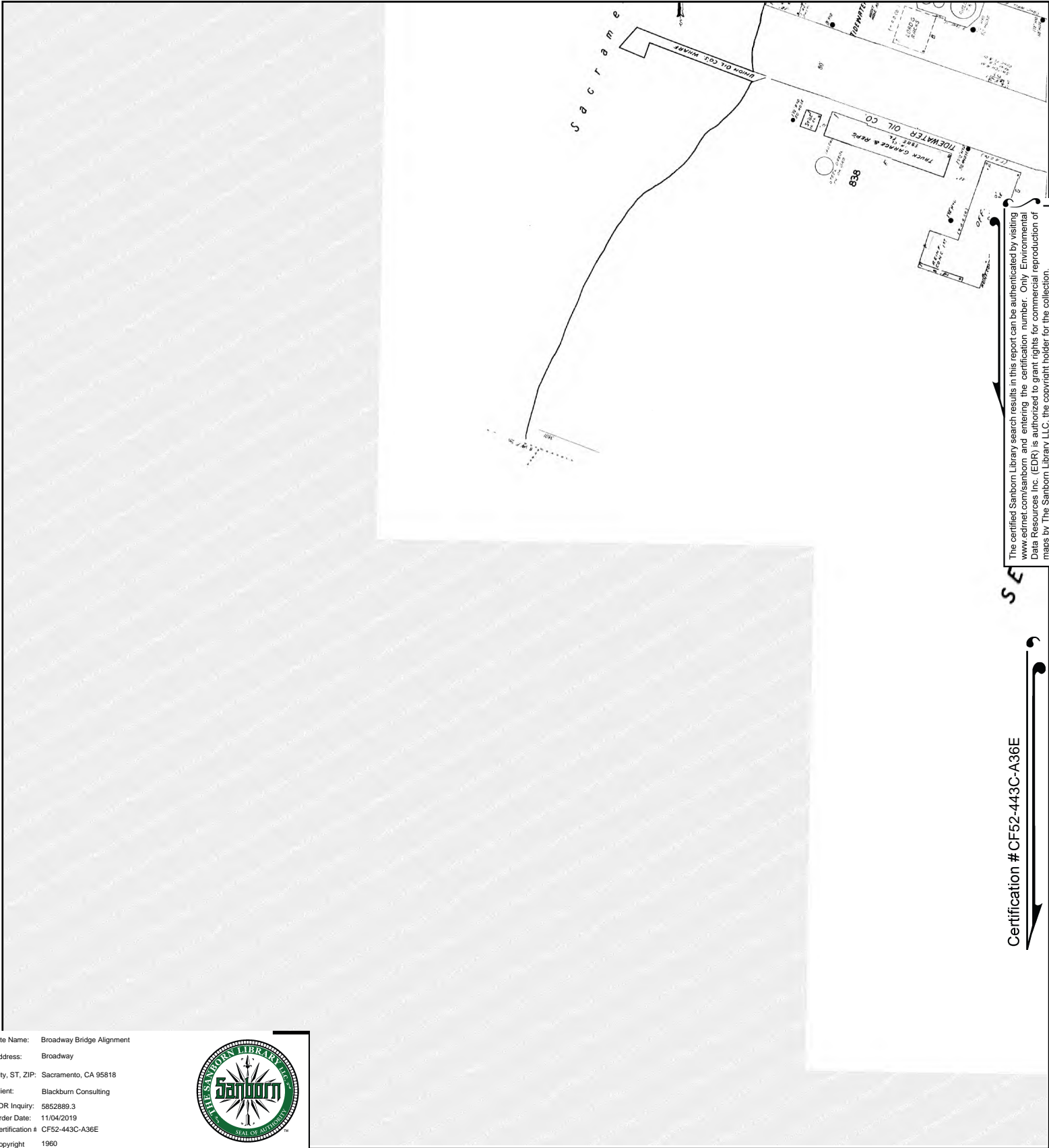


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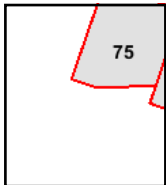
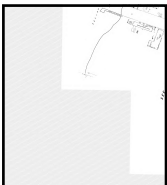
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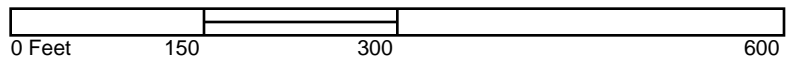
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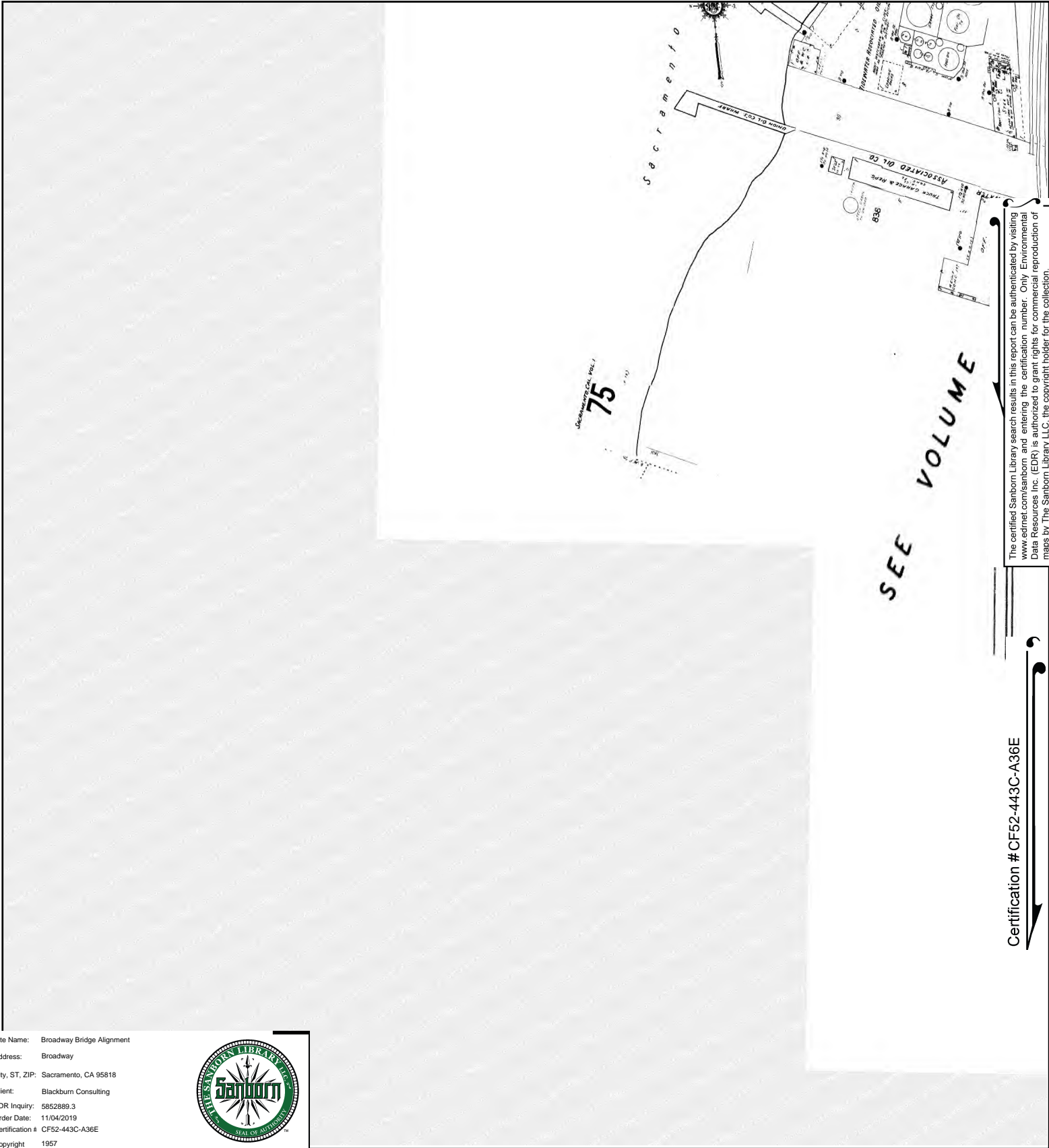


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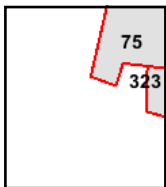
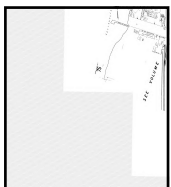
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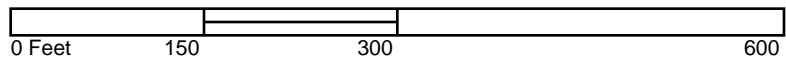
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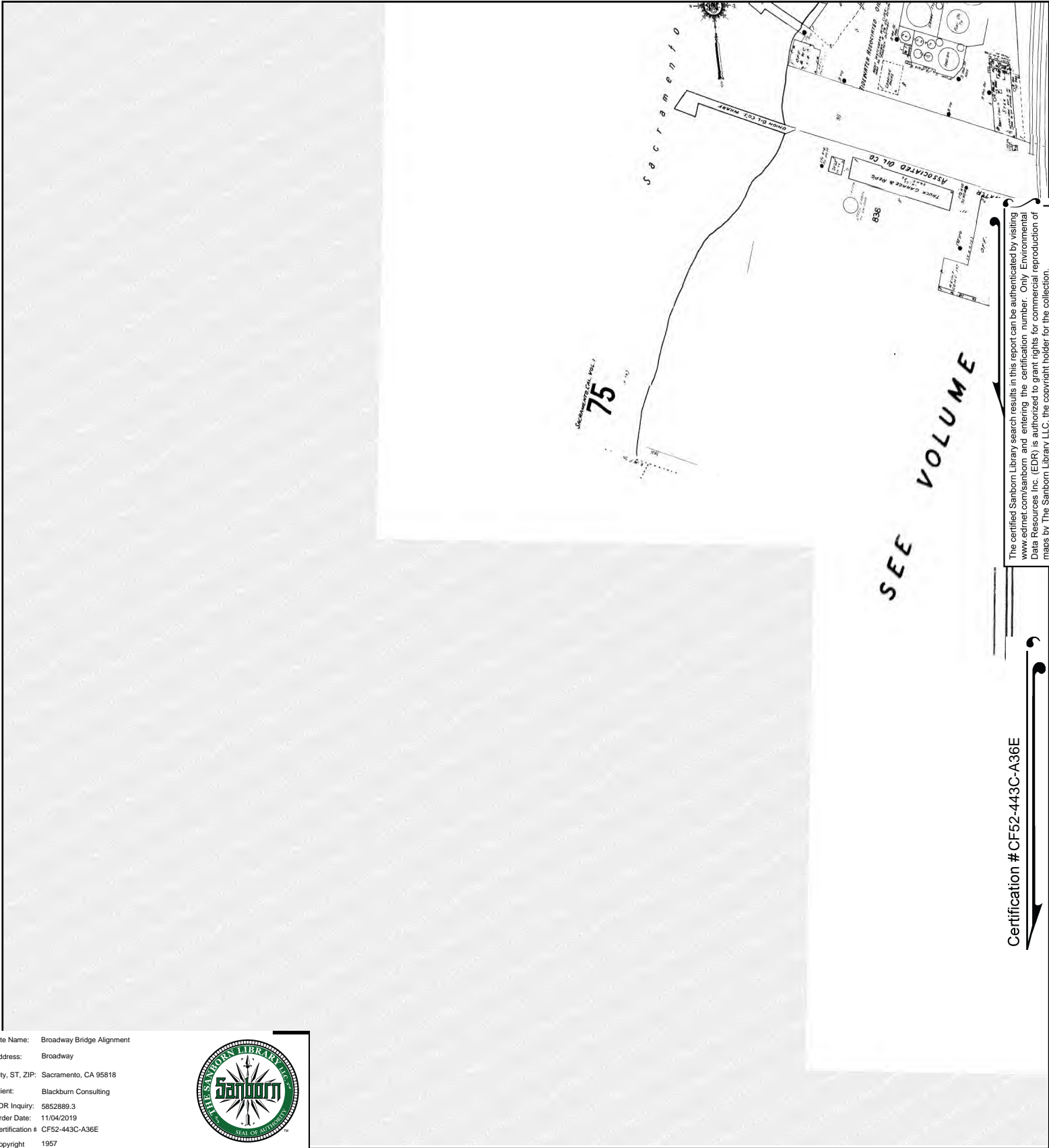


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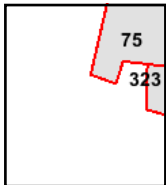
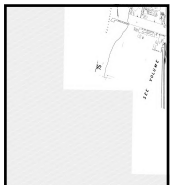
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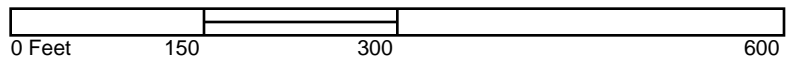
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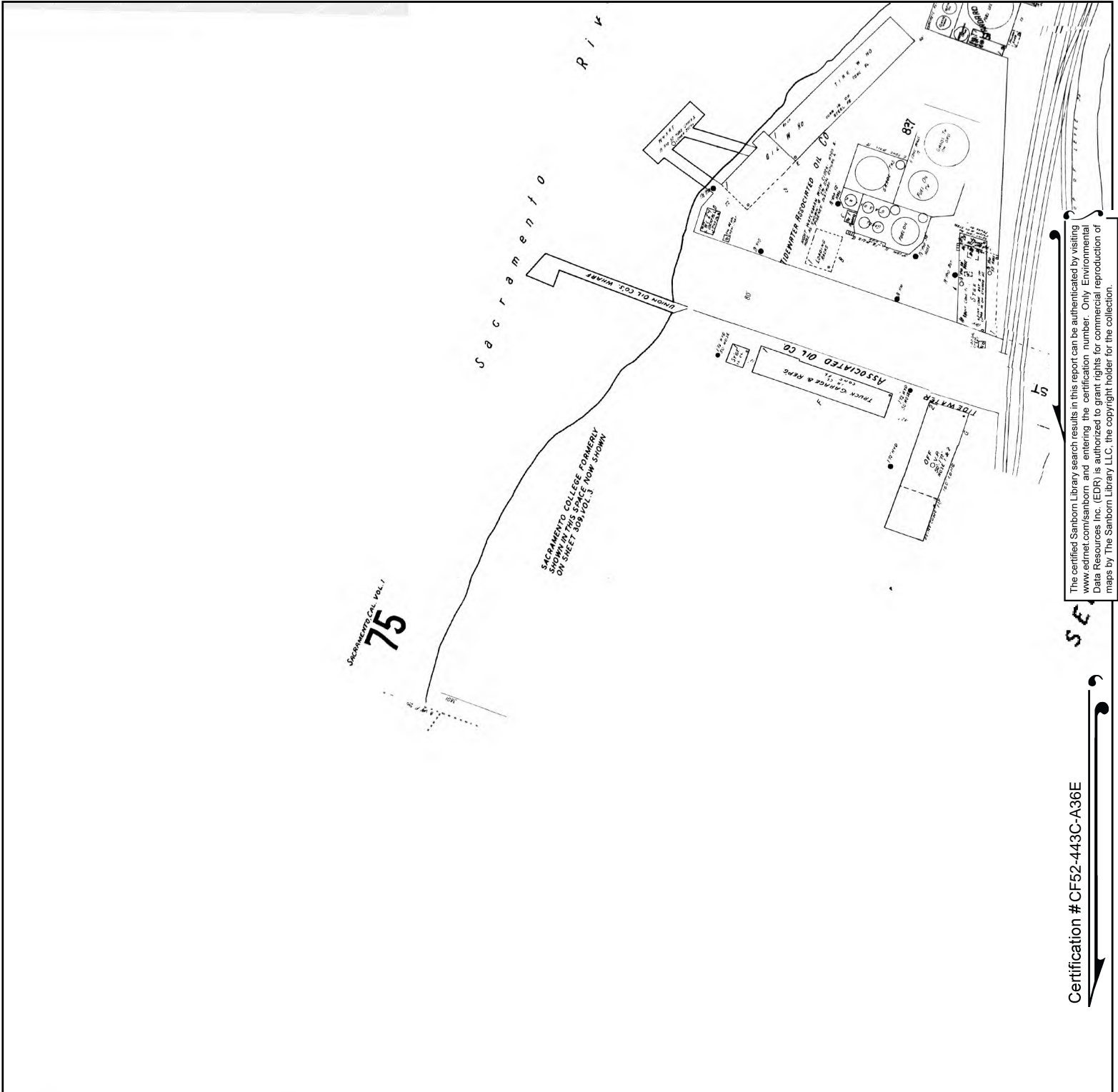


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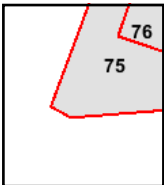
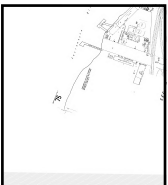
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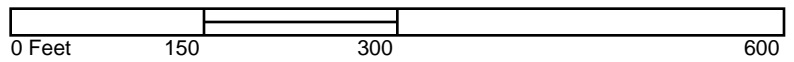
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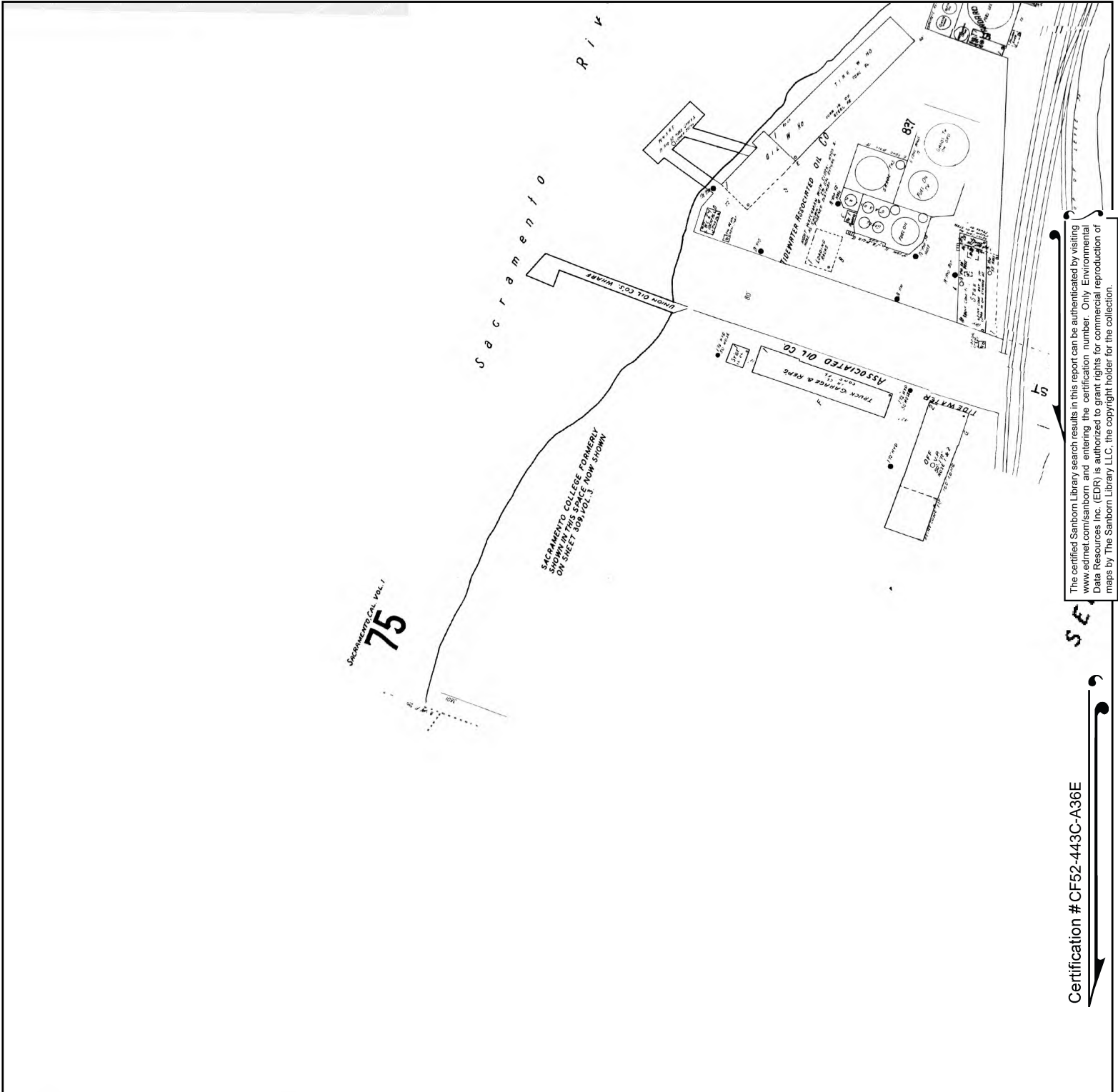


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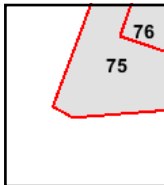
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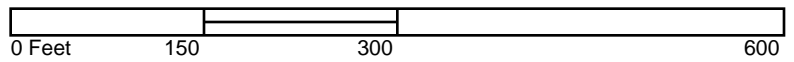
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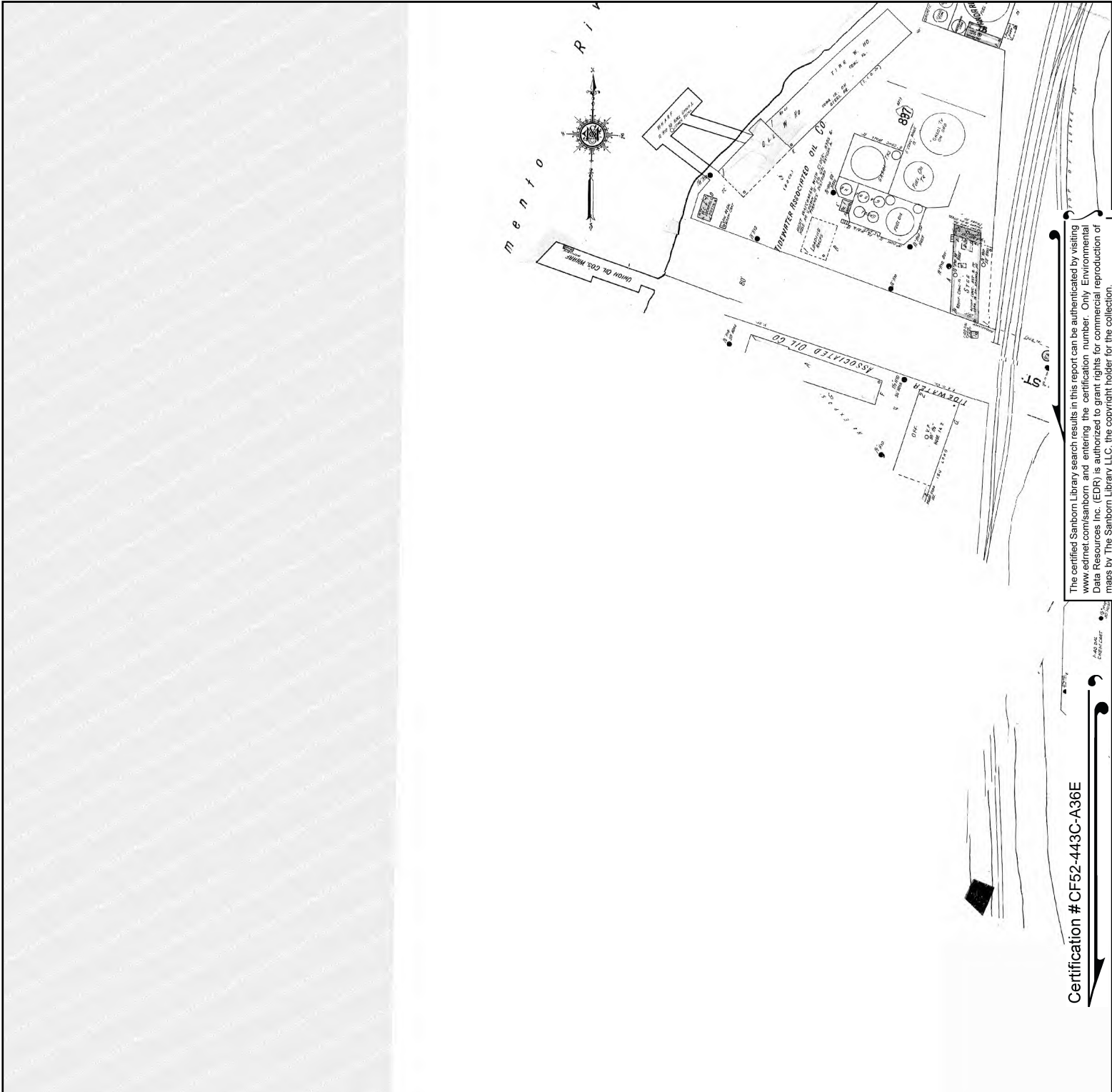


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 Volume 1, Sheet 75





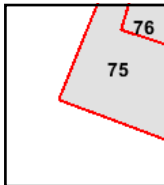
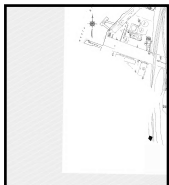
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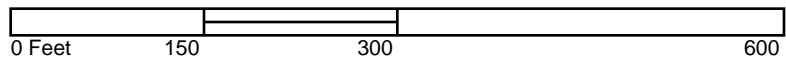
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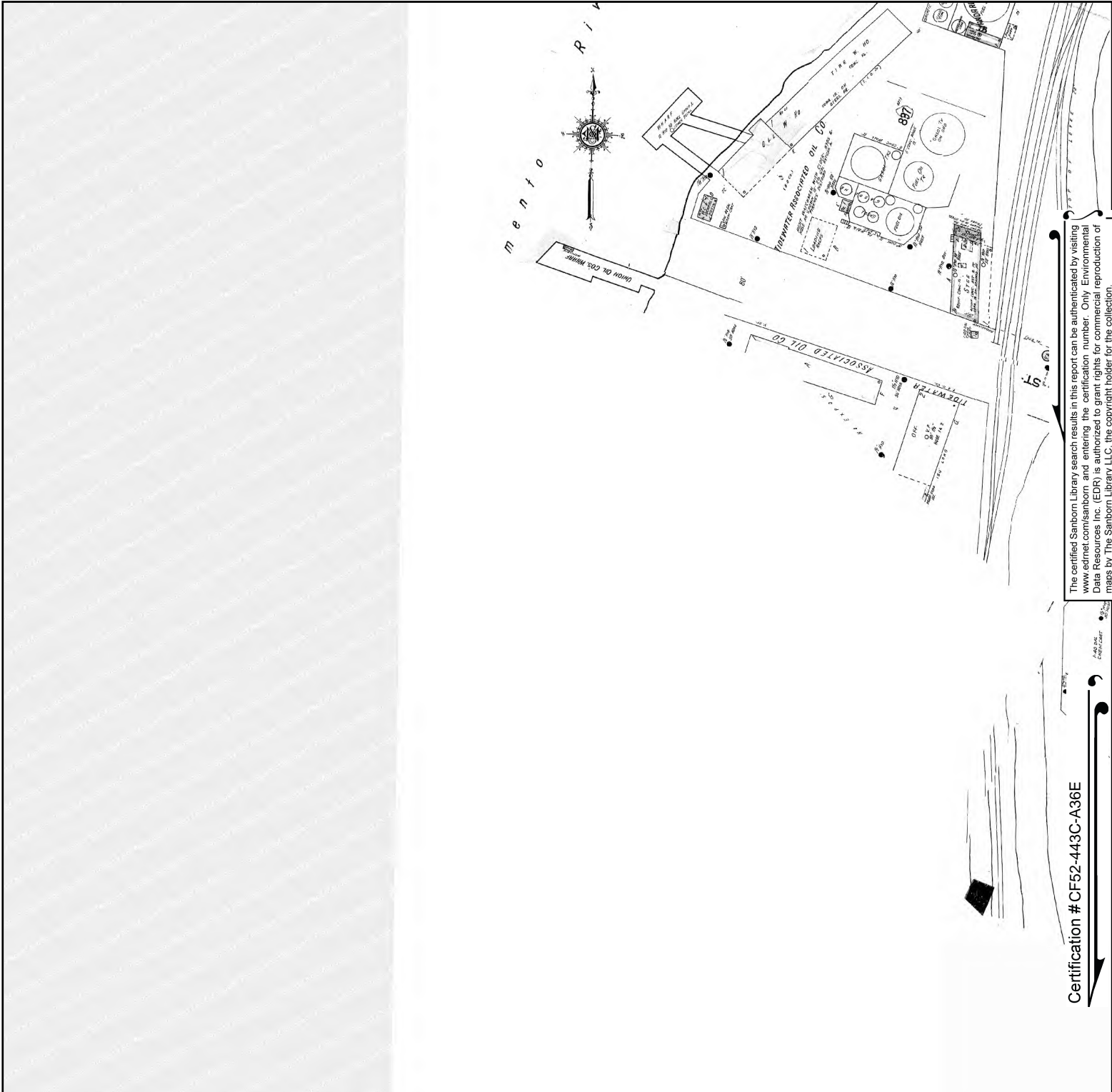


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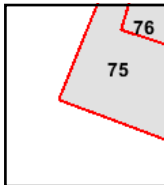
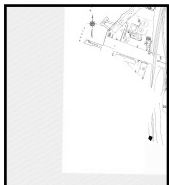
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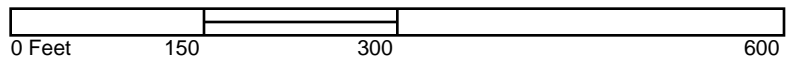
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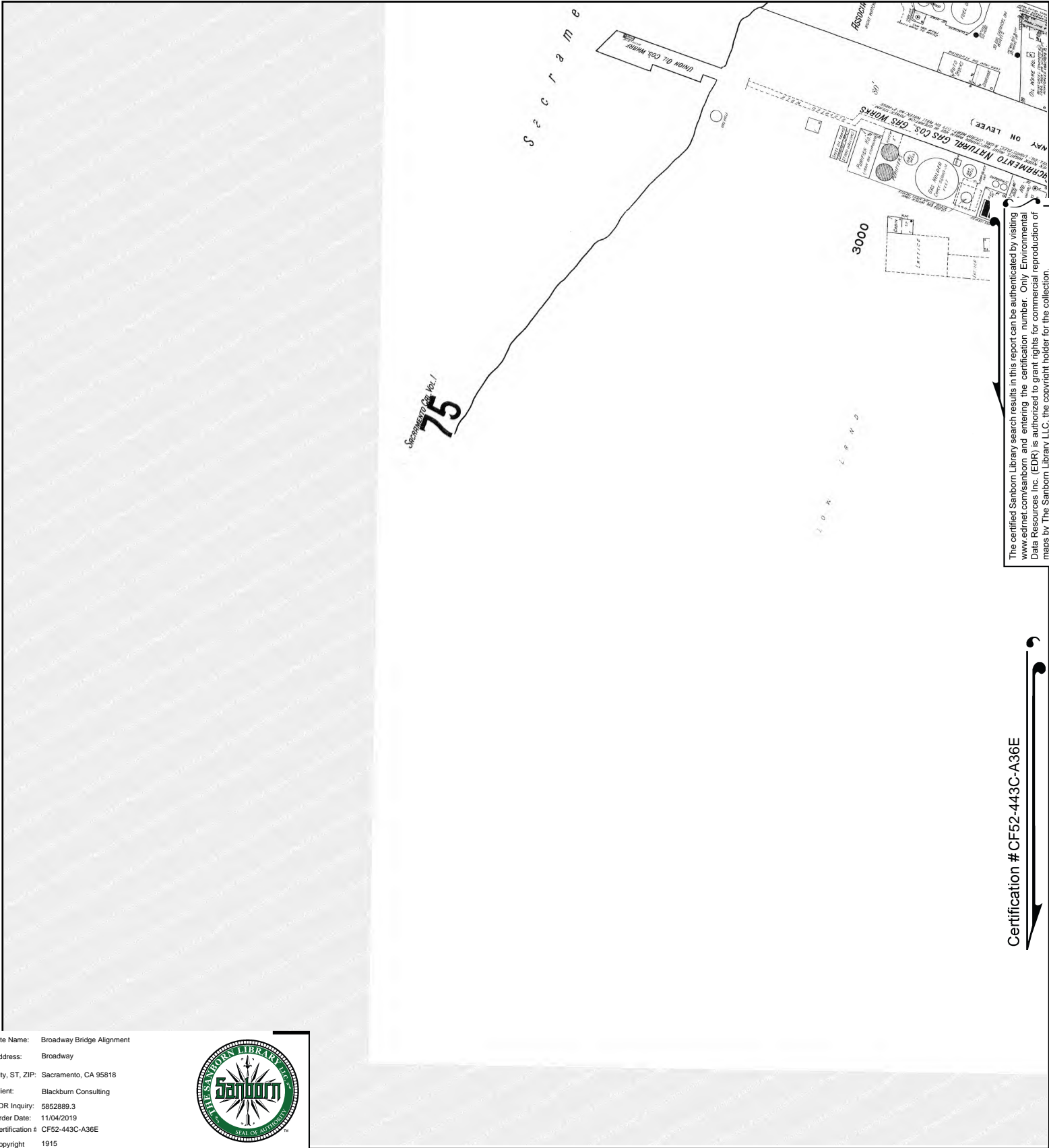


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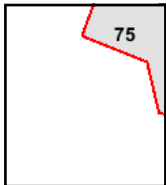
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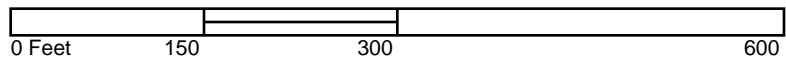
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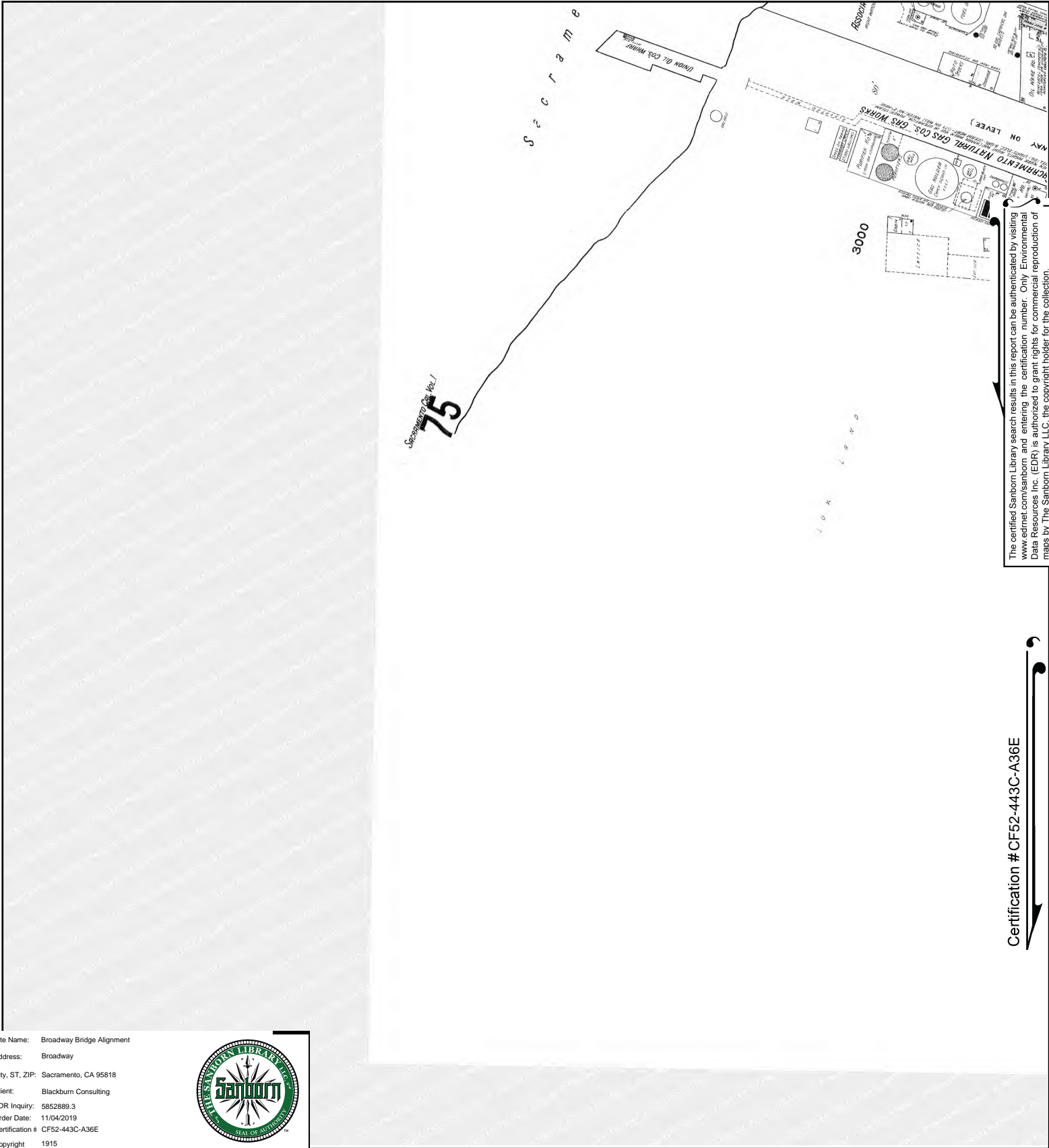


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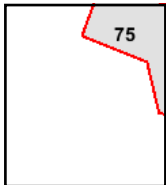
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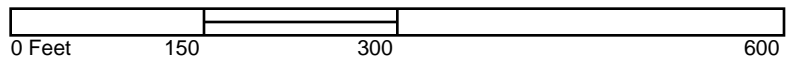
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Broadway Bridge Alignment

Broadway

Sacramento, CA 95818

Inquiry Number: 5852889.3

November 04, 2019

Certified Sanborn® Map Report



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Shelton, CT 06484
Toll Free: 800.352.0050
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Certified Sanborn® Map Report

11/04/19

Site Name:

Broadway Bridge Alignment
Broadway
Sacramento, CA 95818
EDR Inquiry # 5852889.3

Client Name:

Blackburn Consulting
11521 Blocker Drive
Auburn, CA 95603
Contact: Laura Long



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Certified Sanborn Results:

Certification # CF52-443C-A36E
PO # 11242
Project Broadway Bridge Project 3173.X

Maps Provided:

1970	1950
1968	1915
1966	
1965	
1964	
1960	
1957	
1952	



Sanborn® Library search results

Certification #: CF52-443C-A36E

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- University Publications of America
- EDR Private Collection

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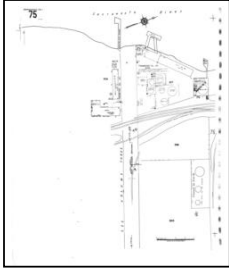
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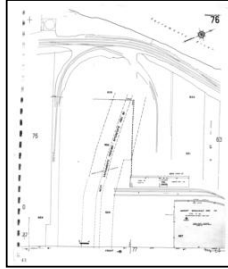
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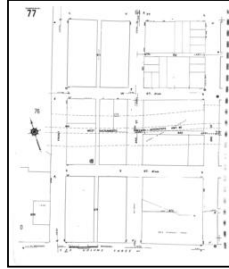
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Volume 1, Sheet 75
1970



Volume 1, Sheet 76
1970



Volume 1, Sheet 77
1970

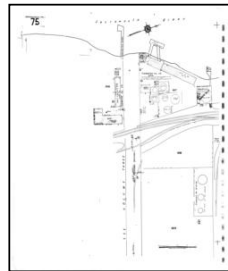


Volume 3, Sheet 323
1970

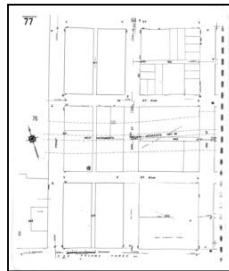
1968 Source Sheets



Volume 3, Sheet 323
1968

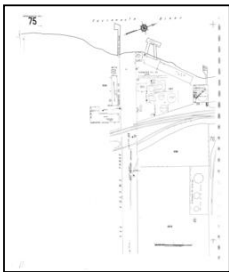


Volume 1, Sheet 75
1968

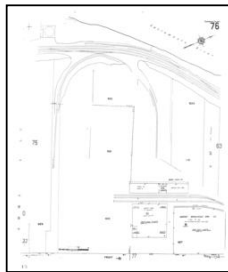


Volume 1, Sheet 77
1968

1966 Source Sheets



Volume 1, Sheet 75
1966

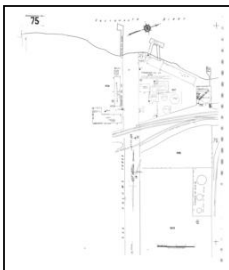


Volume 1, Sheet 76
1966

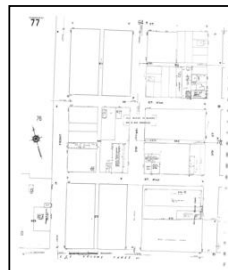


Volume 1, Sheet 77
1966

1965 Source Sheets



Volume 1, Sheet 75
1965



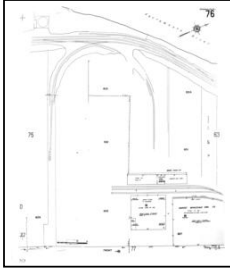
Volume 1, Sheet 77
1965

Sanborn Sheet Key

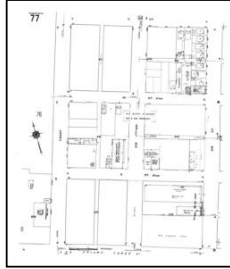
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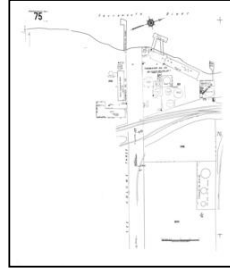
1964 Source Sheets



Volume 1, Sheet 76
1964

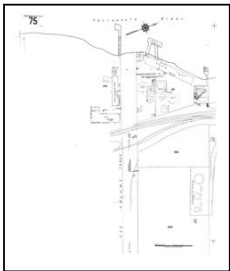


Volume 1, Sheet 77
1964

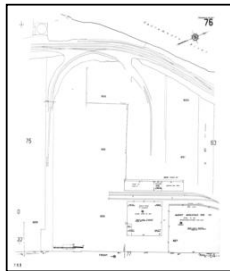


Volume 1, Sheet 75
1964

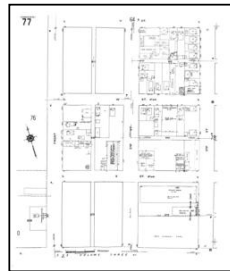
1960 Source Sheets



Volume 1, Sheet 75
1960



Volume 1, Sheet 76
1960

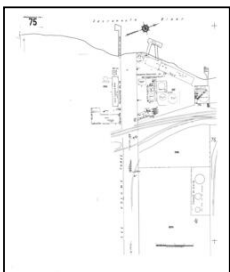


Volume 1, Sheet 77
1960

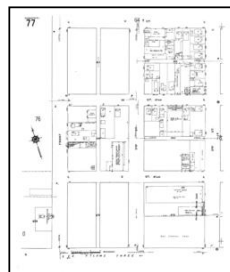


Volume 3, Sheet 323
1960

1957 Source Sheets



Volume 1, Sheet 75
1957



Volume 1, Sheet 77
1957

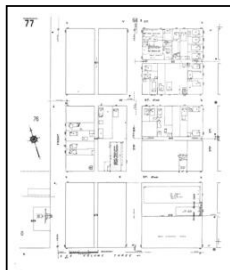


Volume 3, Sheet 323
1957

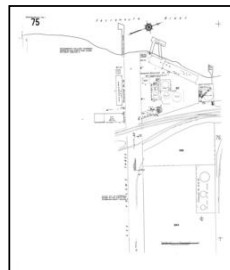
1952 Source Sheets



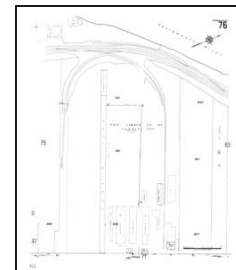
Volume 3, Sheet 323
1952



Volume 1, Sheet 77
1952



Volume 1, Sheet 75
1952



Volume 1, Sheet 76
1952

Sanborn Sheet Key

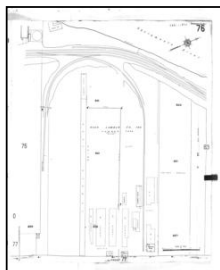
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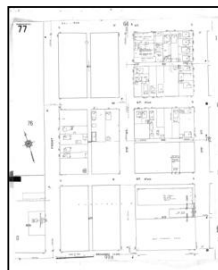
1950 Source Sheets



Volume 1, Sheet 75
1950



Volume 1, Sheet 76
1950

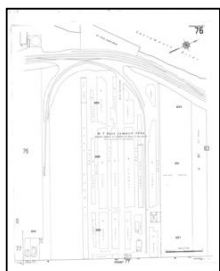


Volume 1, Sheet 77
1950

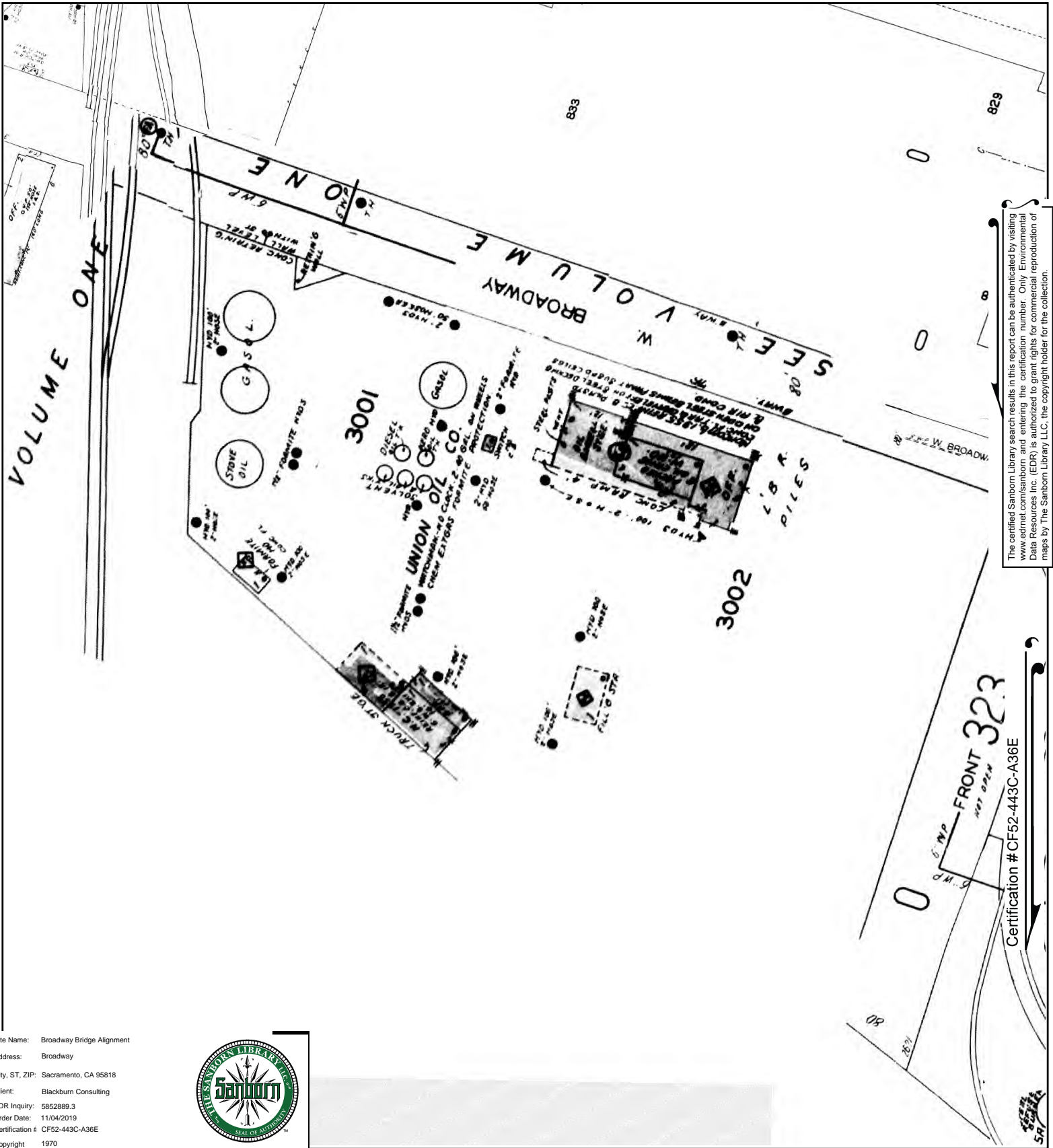
1915 Source Sheets



Volume 1, Sheet 75
1915



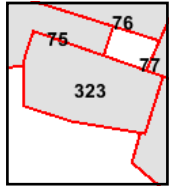
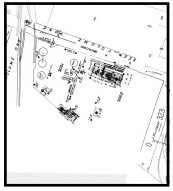
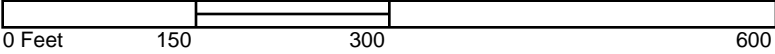
Volume 1, Sheet 76
1915



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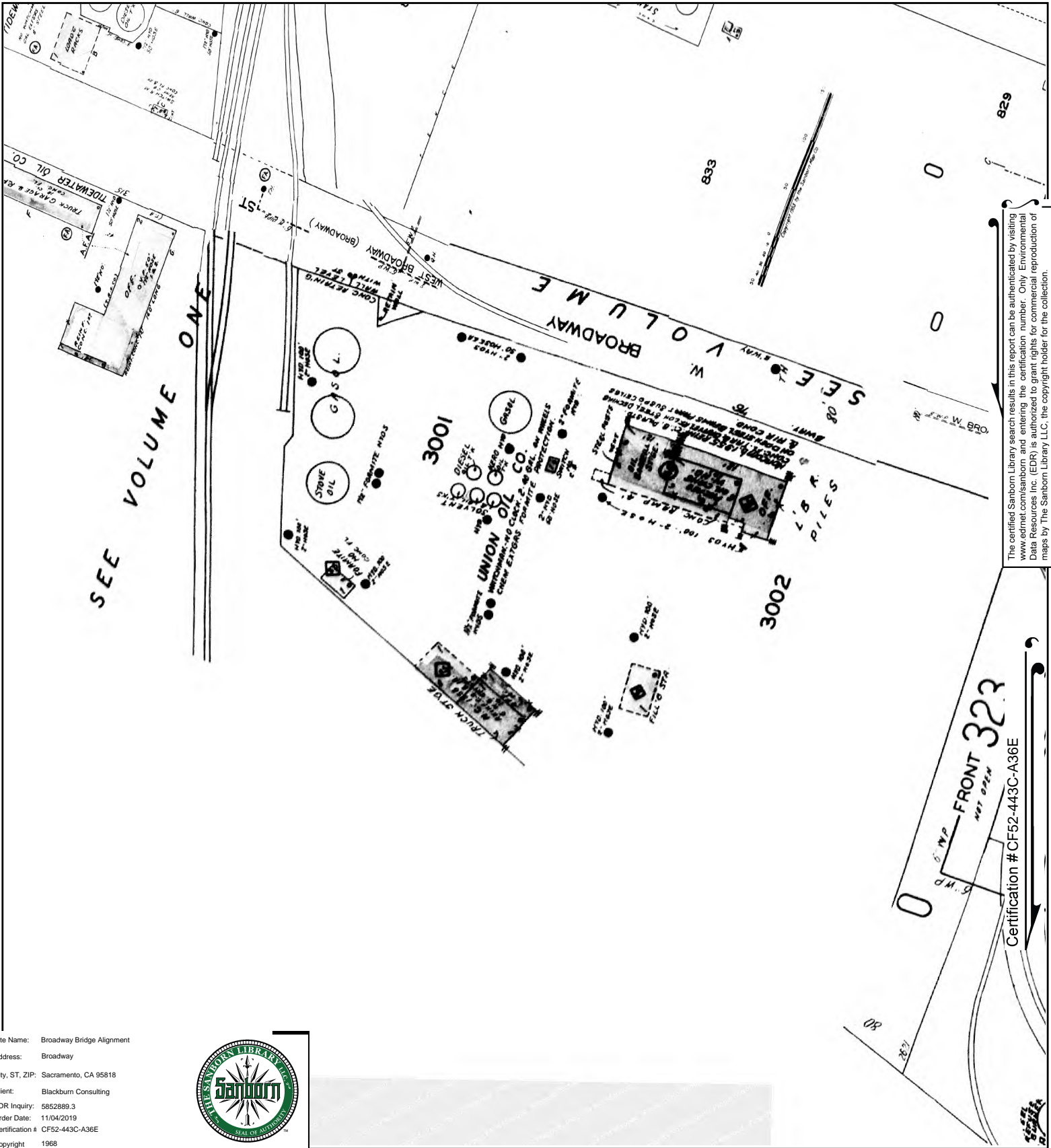


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- Volume 3, Sheet 323
- Volume 1, Sheet 77
- Volume 1, Sheet 76
- Volume 1, Sheet 75



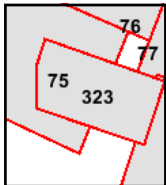


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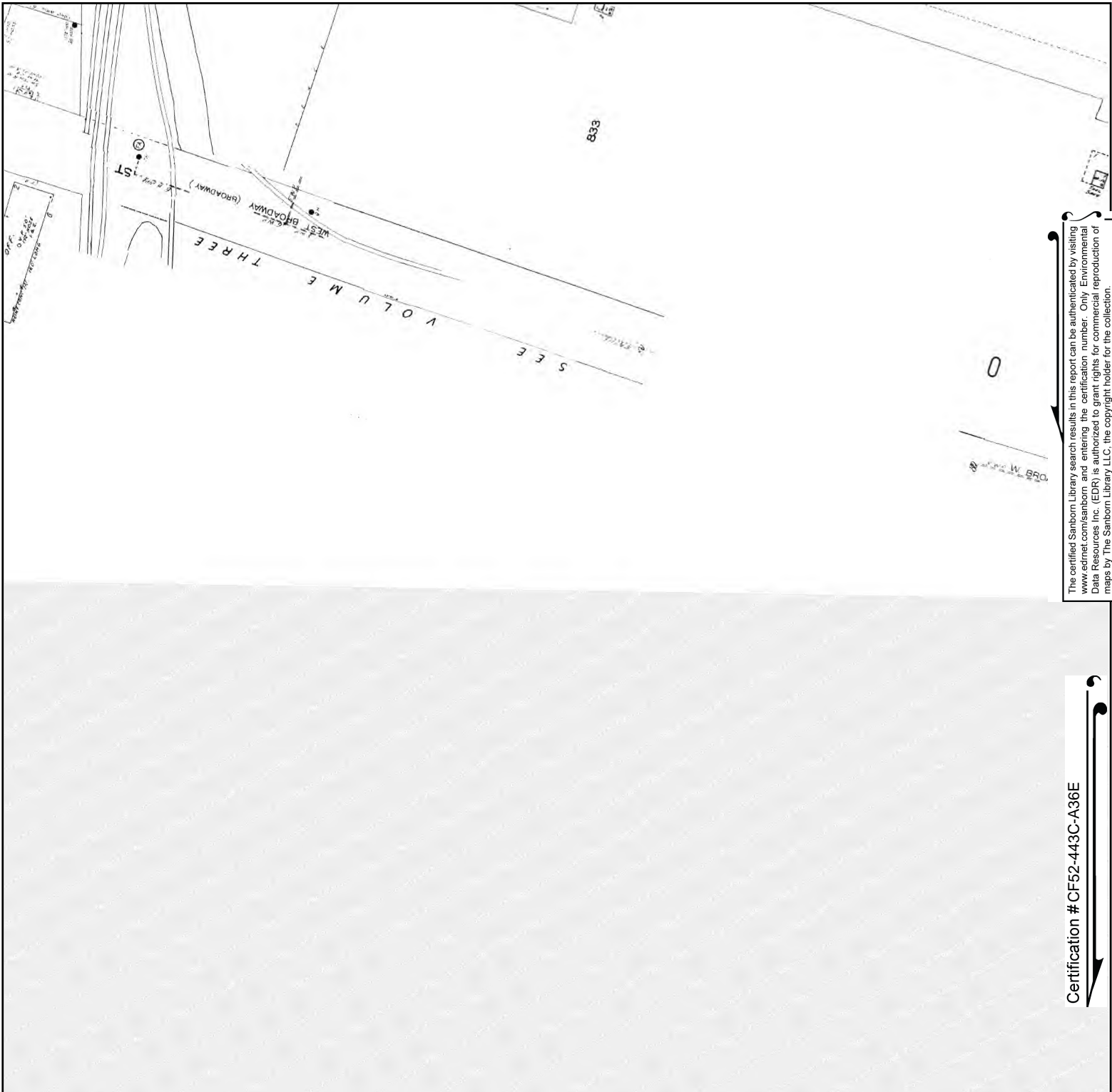
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 Address: Broadway
 City, ST, ZIP: Sacramento, CA 95818
 Client: Blackburn Consulting
 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
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 Volume 1, Sheet 75
 Volume 3, Sheet 323



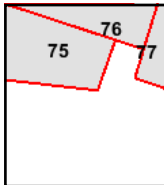
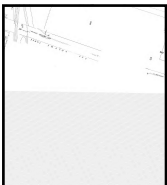
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 Client: Blackburn Consulting
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 Copyright 1966

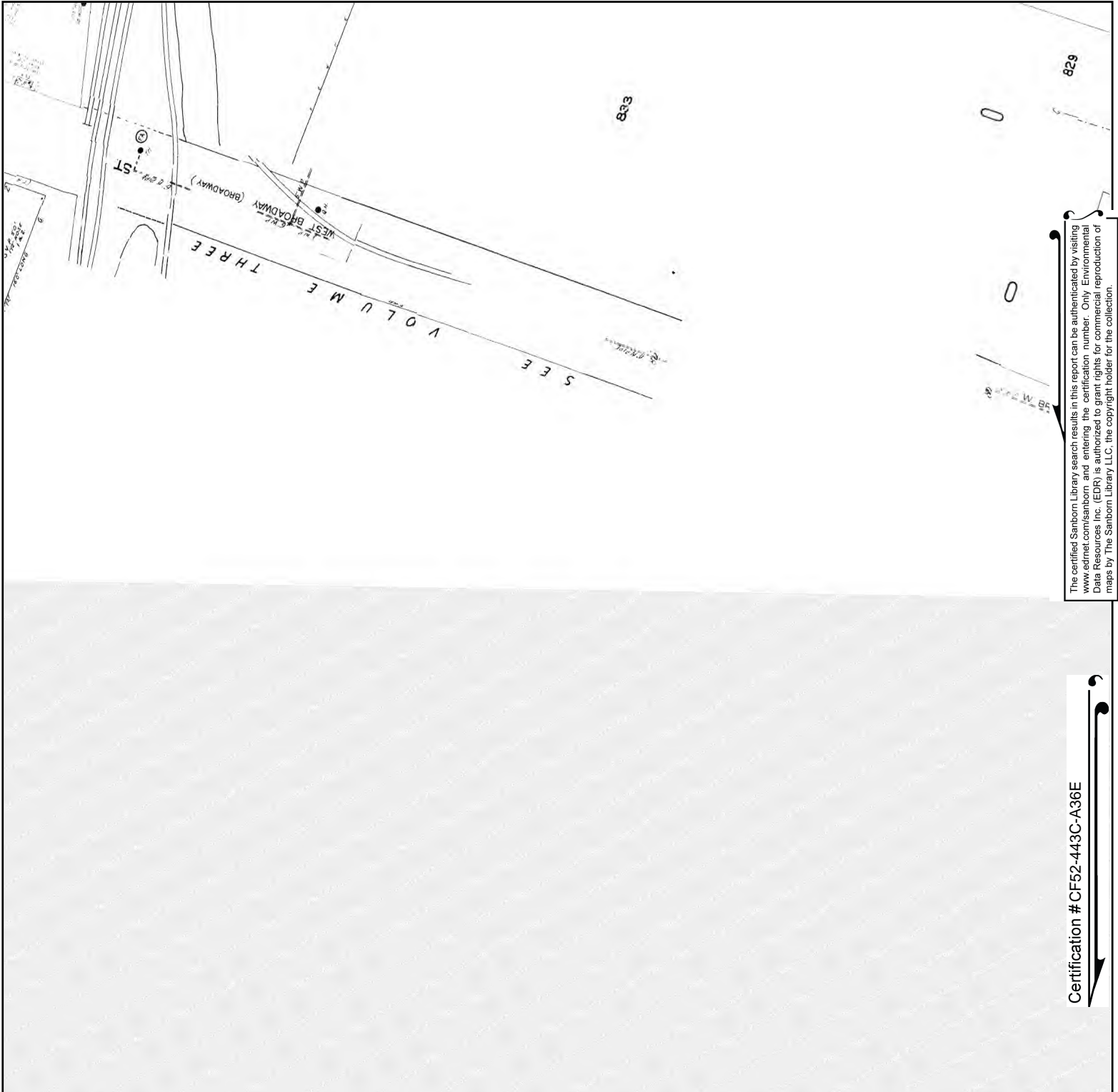


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Volume 1, Sheet 77
 Volume 1, Sheet 76
 Volume 1, Sheet 75



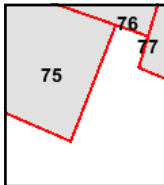
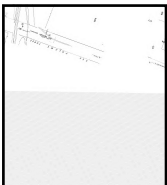
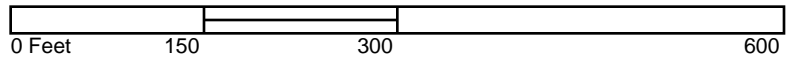


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 Address: Broadway
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 Client: Blackburn Consulting
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Volume 1, Sheet 77
 Volume 1, Sheet 75



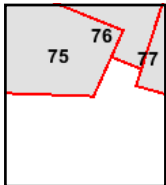


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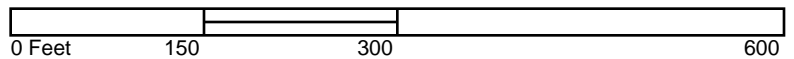
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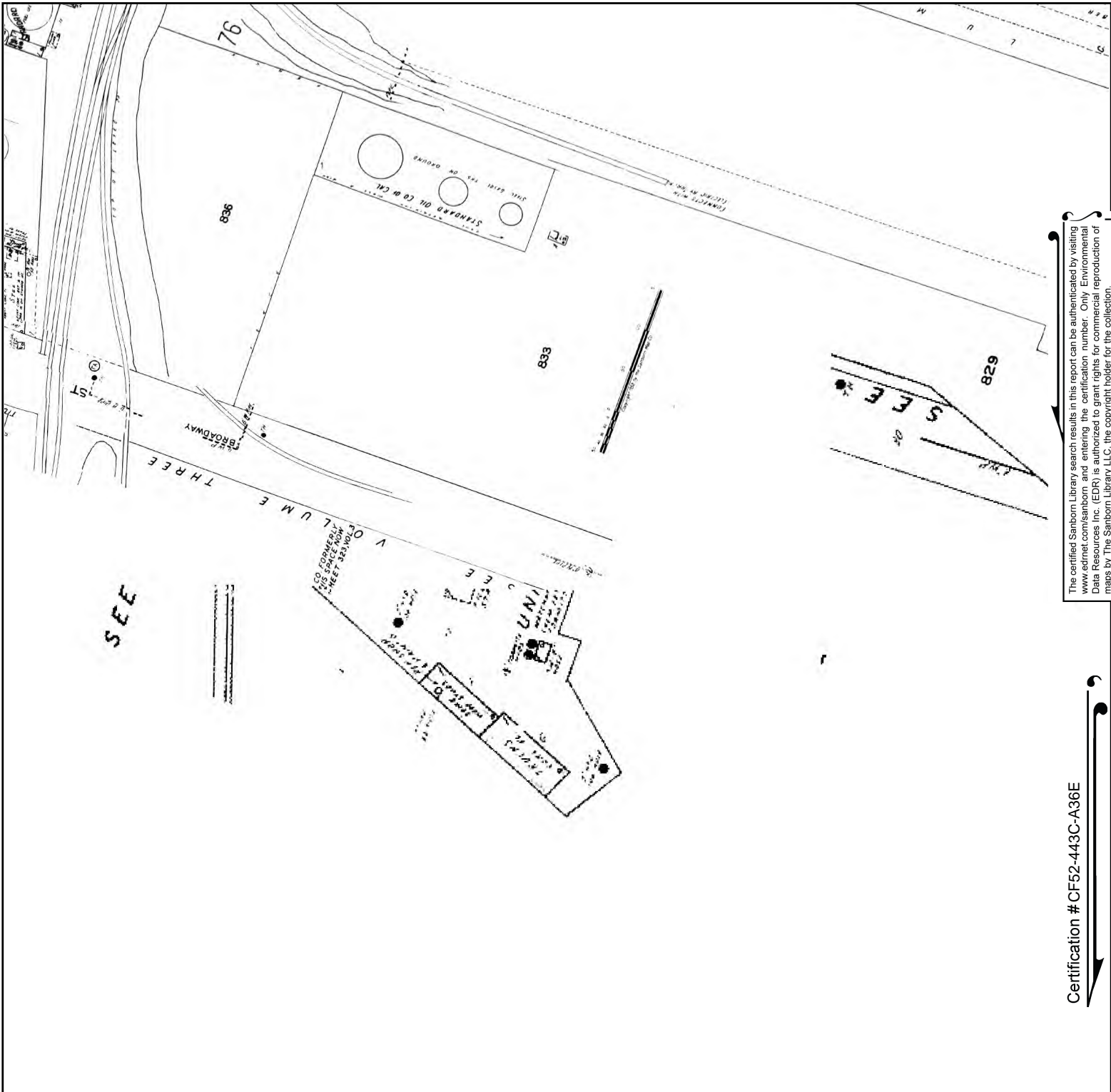


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Volume 1, Sheet 75
 Volume 1, Sheet 77
 Volume 1, Sheet 76





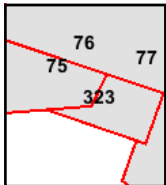
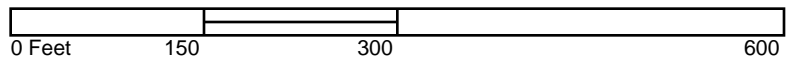
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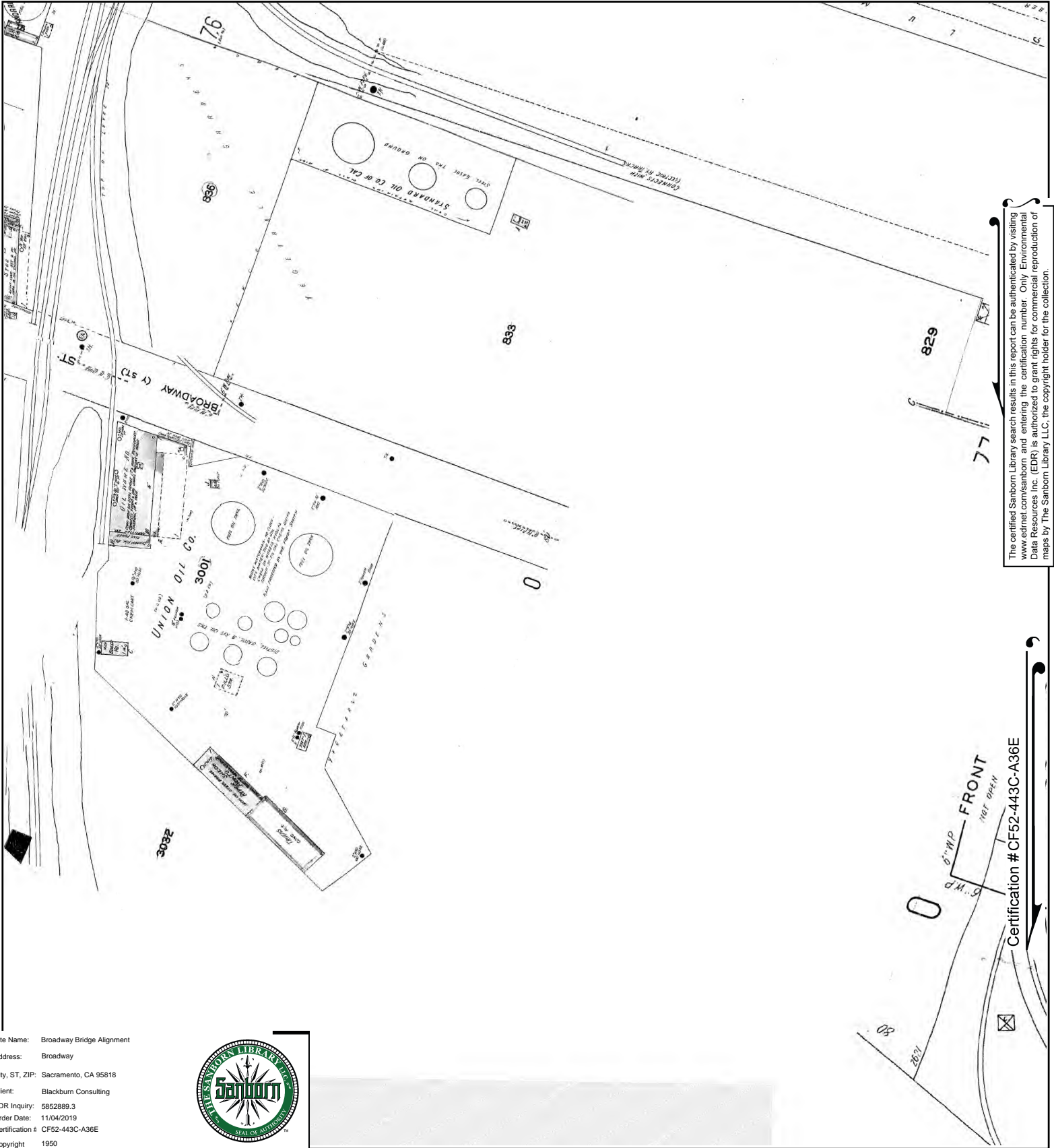


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- Volume 1, Sheet 76
- Volume 1, Sheet 75
- Volume 1, Sheet 77
- Volume 3, Sheet 323





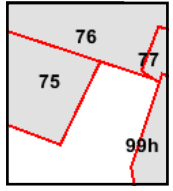
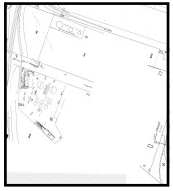
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 Address: Broadway
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 Client: Blackburn Consulting
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 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
 Copyright: 1950

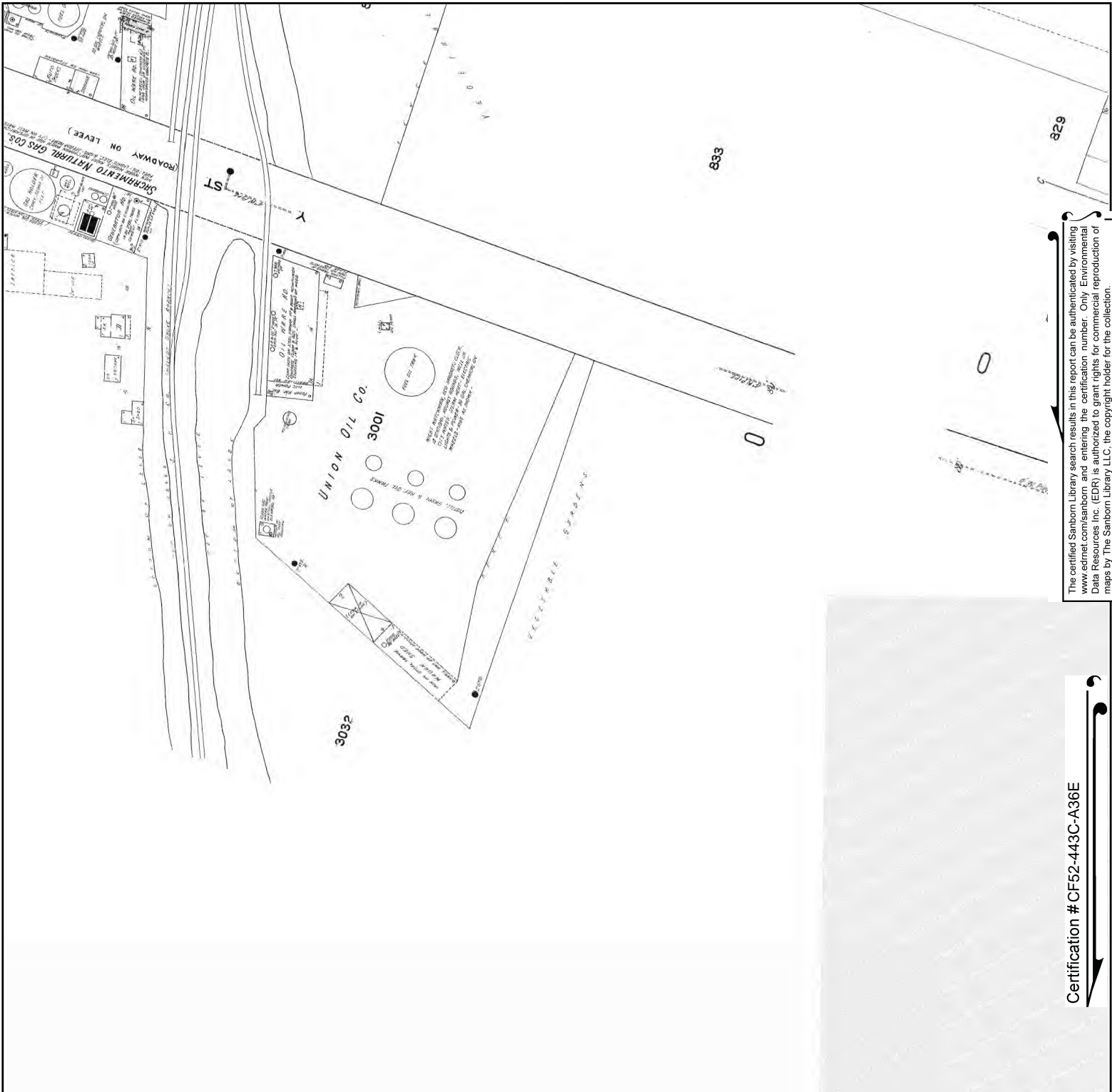


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Volume 1, Sheet 77
 Volume 1, Sheet 76
 Volume 1, Sheet 75





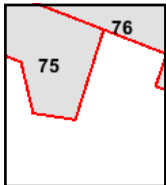
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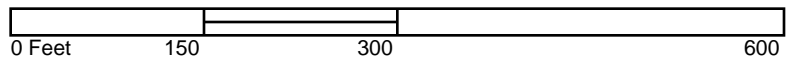
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 Address: Broadway
 City, ST, ZIP: Sacramento, CA 95818
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 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
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 Copyright 1915



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Volume 1, Sheet 76
 Volume 1, Sheet 75



Broadway Bridge Alignment

Broadway

Sacramento, CA 95818

Inquiry Number: 5852889.3

November 04, 2019

Certified Sanborn® Map Report



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Shelton, CT 06484
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Certified Sanborn® Map Report

11/04/19

Site Name:

Broadway Bridge Alignment
Broadway
Sacramento, CA 95818
EDR Inquiry # 5852889.3

Client Name:

Blackburn Consulting
11521 Blocker Drive
Auburn, CA 95603
Contact: Laura Long



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Certification # CF52-443C-A36E
PO # 11242
Project Broadway Bridge Project 3173.X

Maps Provided:

1970	1950
1968	1915
1966	
1965	
1964	
1960	
1957	
1952	



Sanborn® Library search results

Certification #: CF52-443C-A36E

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

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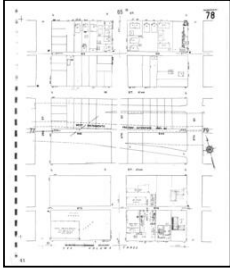
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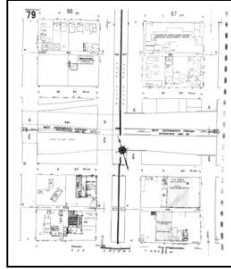
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1970 Source Sheets



Volume 1, Sheet 78
1970



Volume 1, Sheet 79
1970



Volume 3, Sheet 323
1970

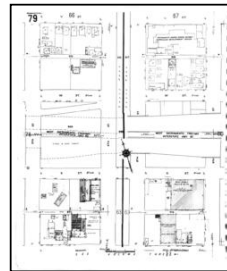
1968 Source Sheets



Volume 3, Sheet 323
1968



Volume 1, Sheet 78
1968

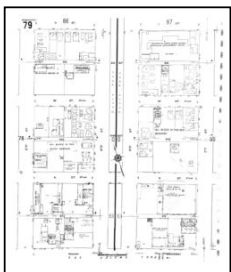


Volume 1, Sheet 79
1968

1966 Source Sheets



Volume 1, Sheet 78
1966

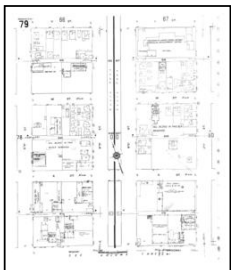


Volume 1, Sheet 79
1966

1965 Source Sheets



Volume 1, Sheet 78
1965



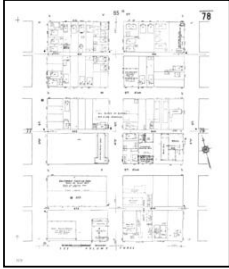
Volume 1, Sheet 79
1965

Sanborn Sheet Key

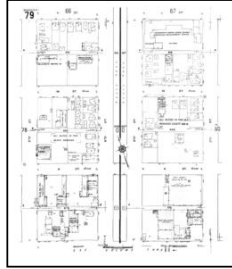
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1964 Source Sheets



Volume 1, Sheet 78
1964

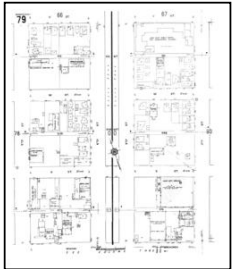


Volume 1, Sheet 79
1964

1960 Source Sheets



Volume 1, Sheet 78
1960



Volume 1, Sheet 79
1960

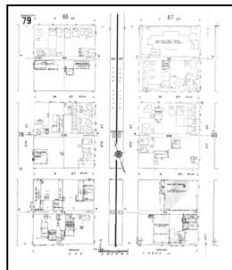


Volume 3, Sheet 323
1960

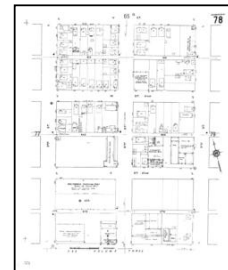
1957 Source Sheets



Volume 3, Sheet 323
1957



Volume 1, Sheet 79
1957



Volume 1, Sheet 78
1957

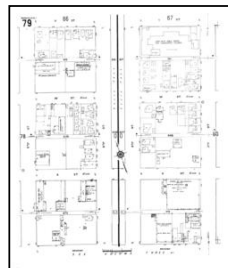
1952 Source Sheets



Volume 3, Sheet 323
1952



Volume 1, Sheet 78
1952



Volume 1, Sheet 79
1952

Sanborn Sheet Key

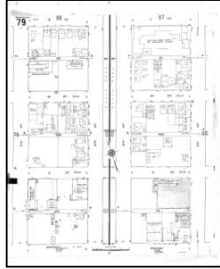
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1950 Source Sheets



Volume 1, Sheet 78
1950



Volume 1, Sheet 79
1950



Volume 1, Sheet 97
1950

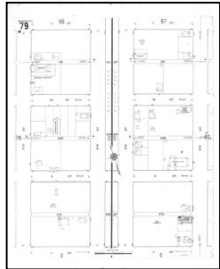


Volume 1, Sheet 99h
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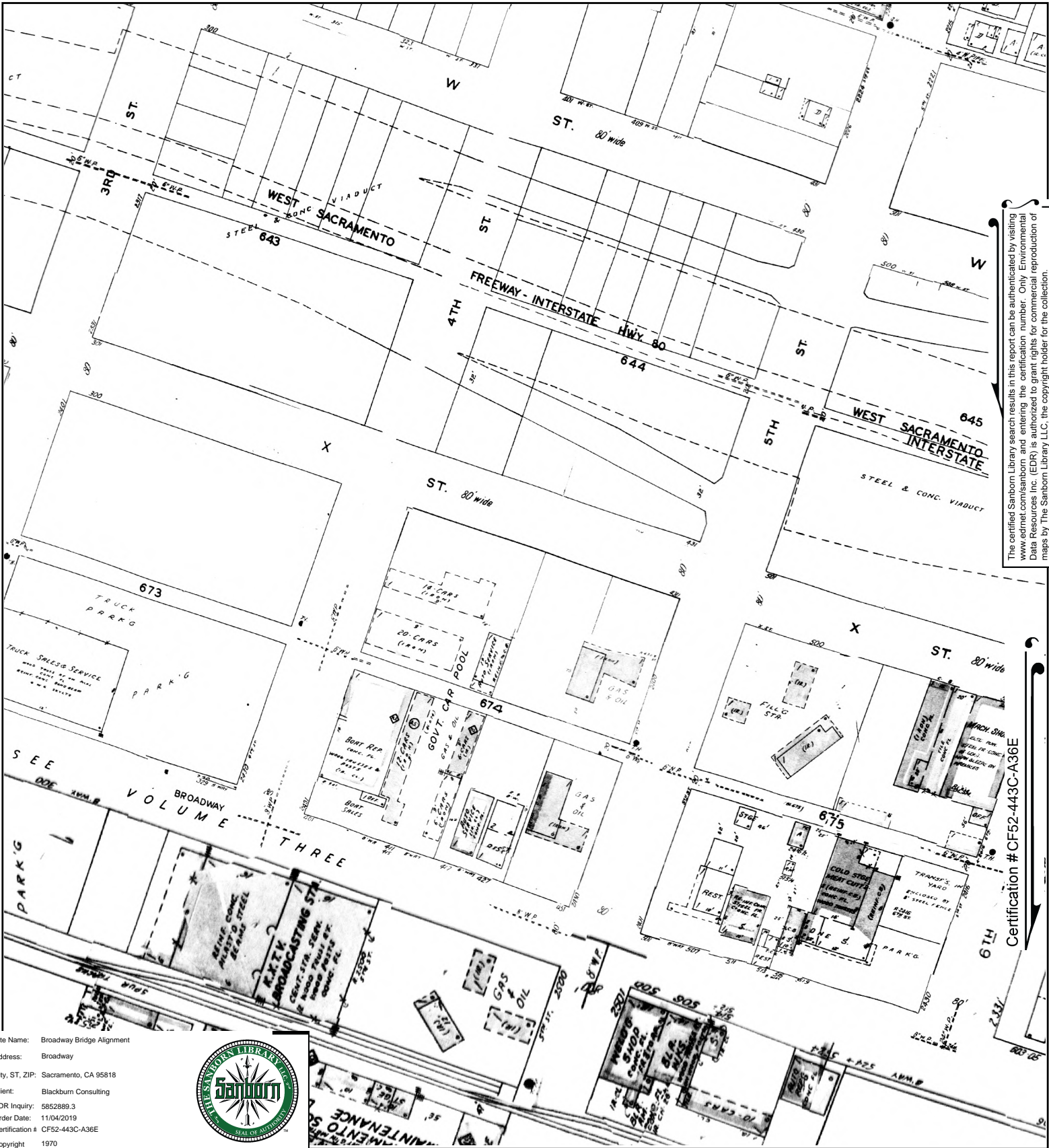
1915 Source Sheets



Volume 1, Sheet 78
1915



Volume 1, Sheet 79
1915



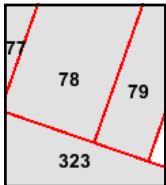
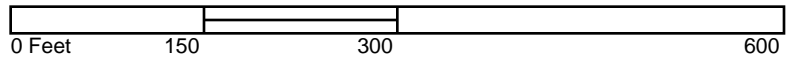
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 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
 Copyright: 1970

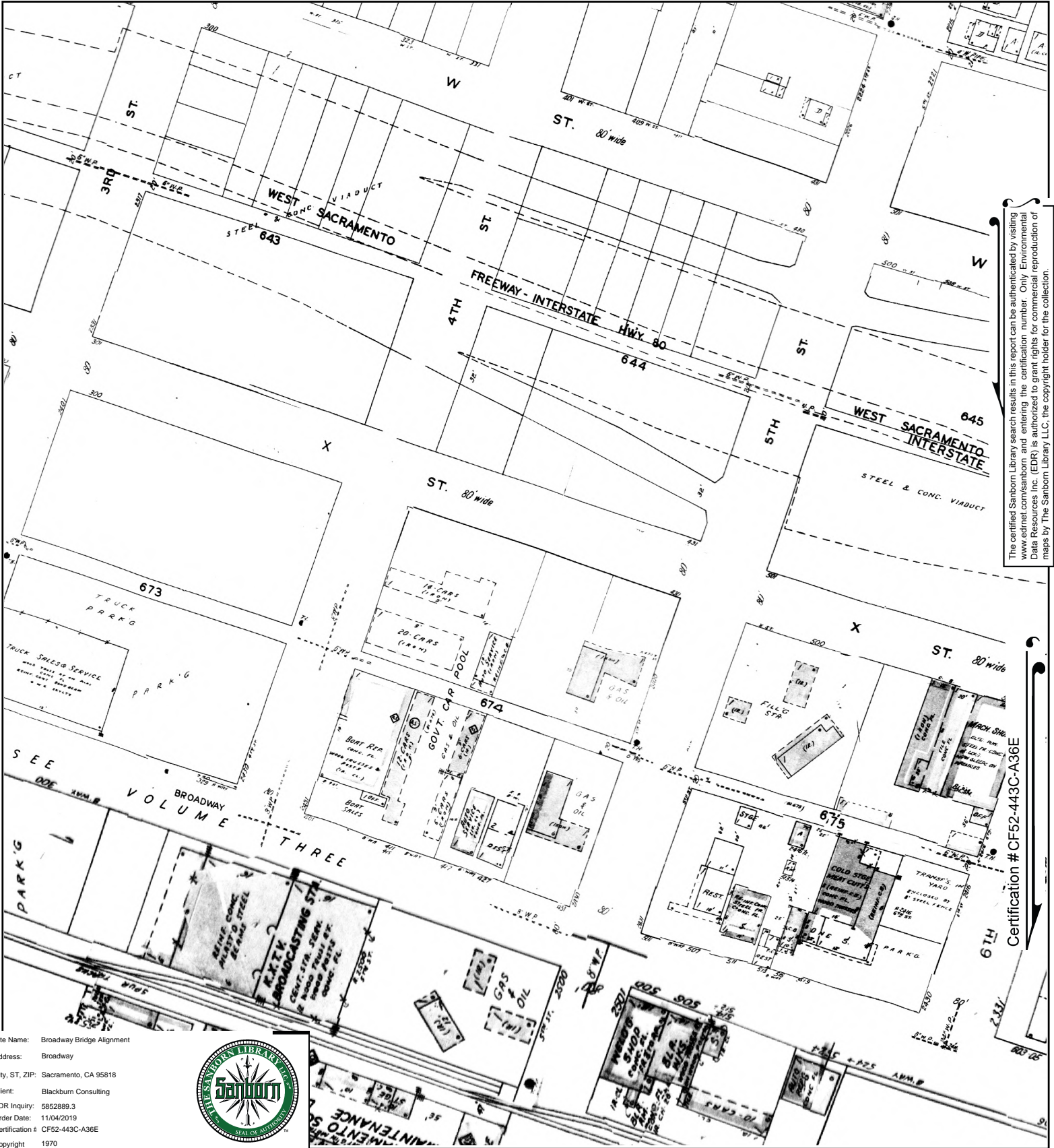


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Volume 3, Sheet 323
 Volume 1, Sheet 79
 Volume 1, Sheet 78





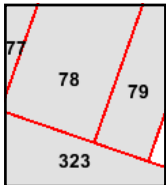
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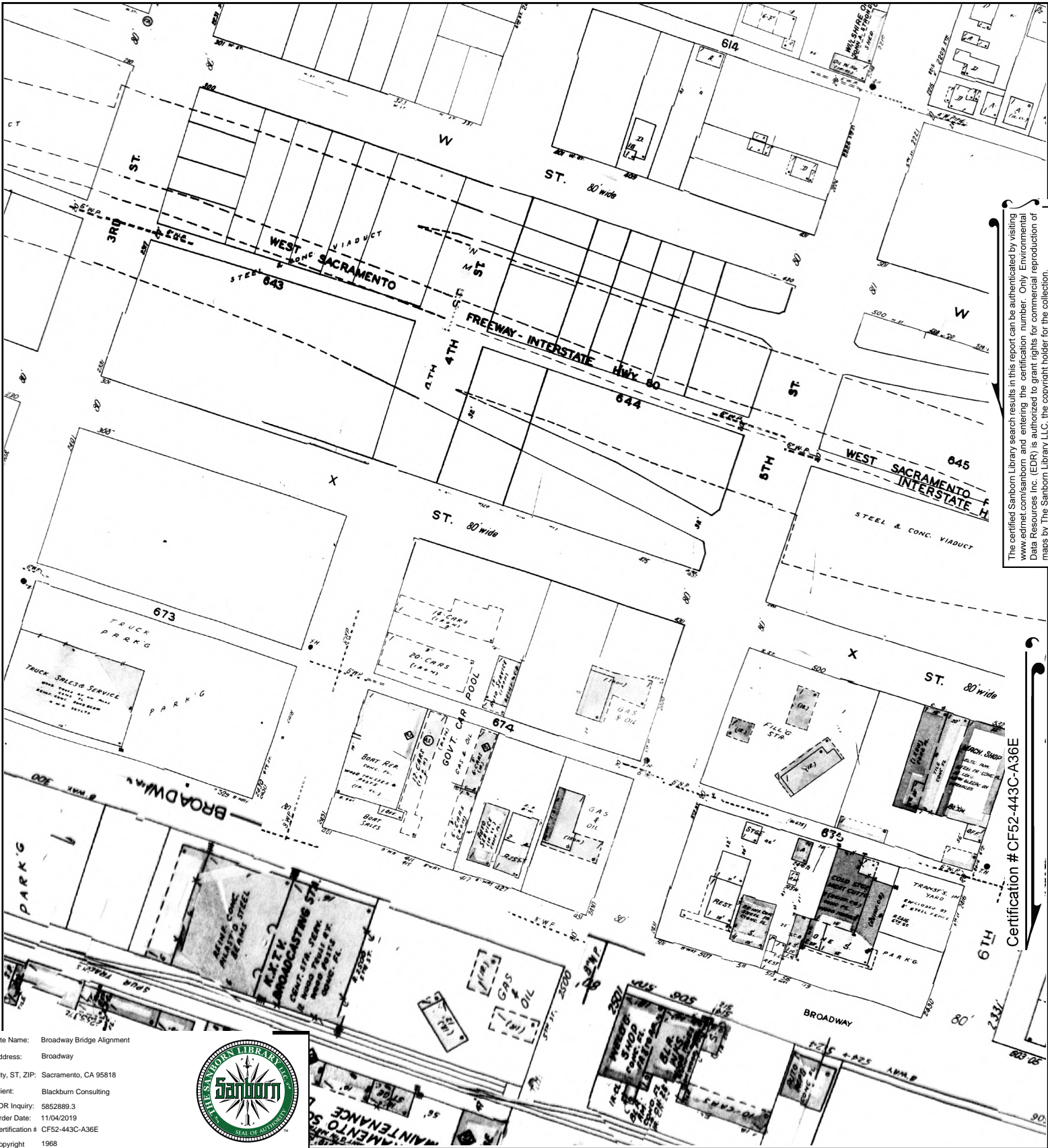


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Volume 3, Sheet 323
 Volume 1, Sheet 79
 Volume 1, Sheet 78





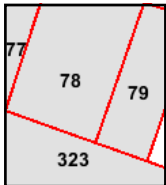
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Certification # CF52-443C-A36E

Site Name: Broadway Bridge Alignment
 Address: Broadway
 City, ST, ZIP: Sacramento, CA 95818
 Client: Blackburn Consulting
 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
 Copyright: 1968



This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 79
 Volume 1, Sheet 78
 Volume 3, Sheet 323





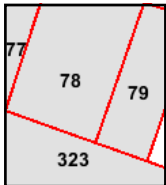
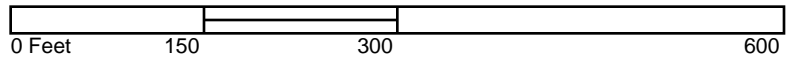
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Site Name: Broadway Bridge Alignment
 Address: Broadway
 City, ST, ZIP: Sacramento, CA 95818
 Client: Blackburn Consulting
 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
 Copyright: 1968

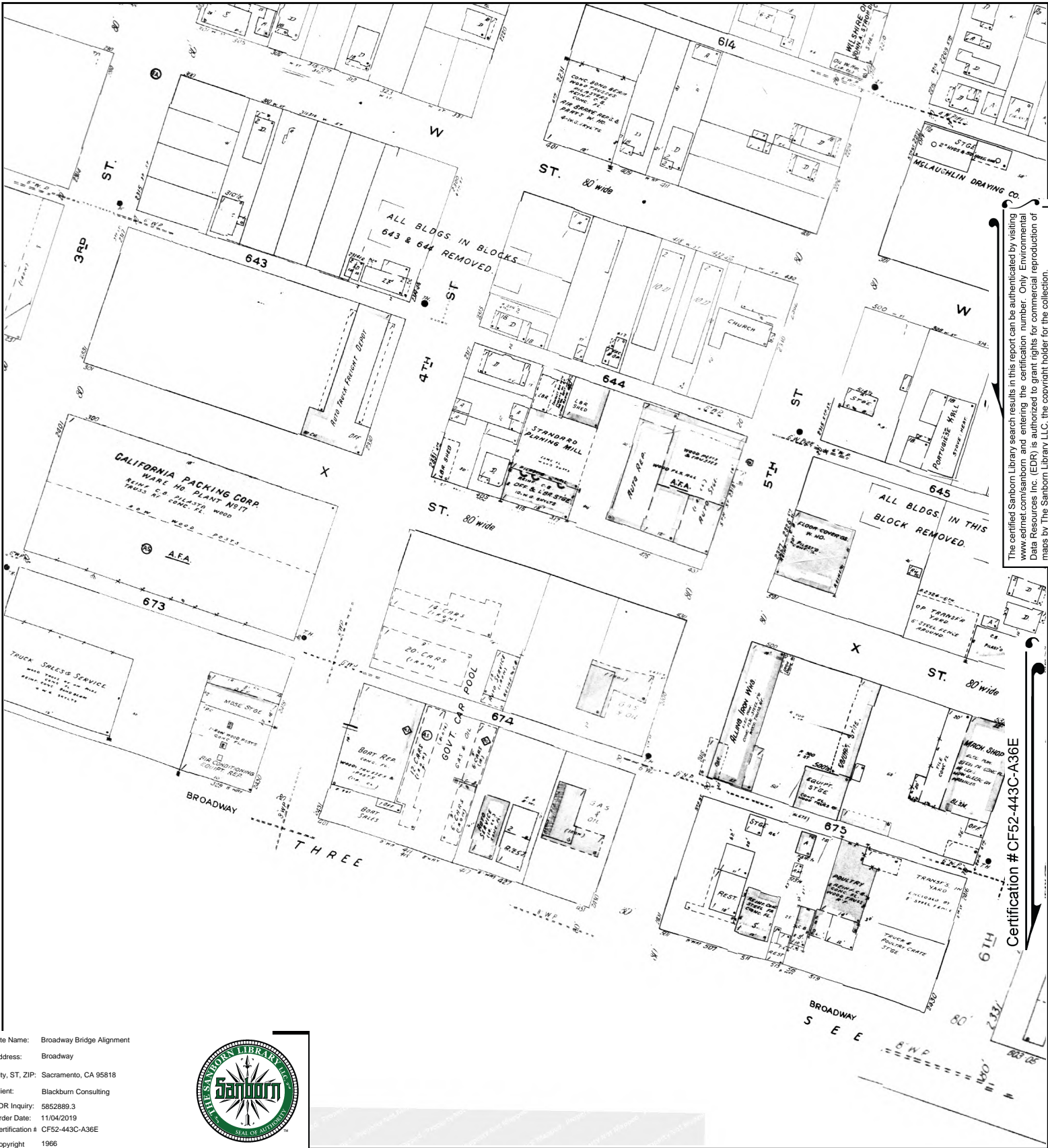


This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 79
 Volume 1, Sheet 78
 Volume 3, Sheet 323

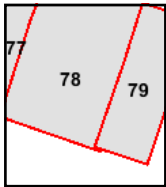
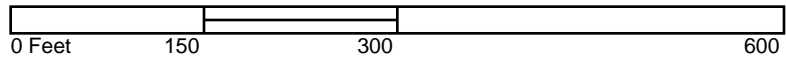




Site Name: Broadway Bridge Alignment
 Address: Broadway
 City, ST, ZIP: Sacramento, CA 95818
 Client: Blackburn Consulting
 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
 Copyright: 1966

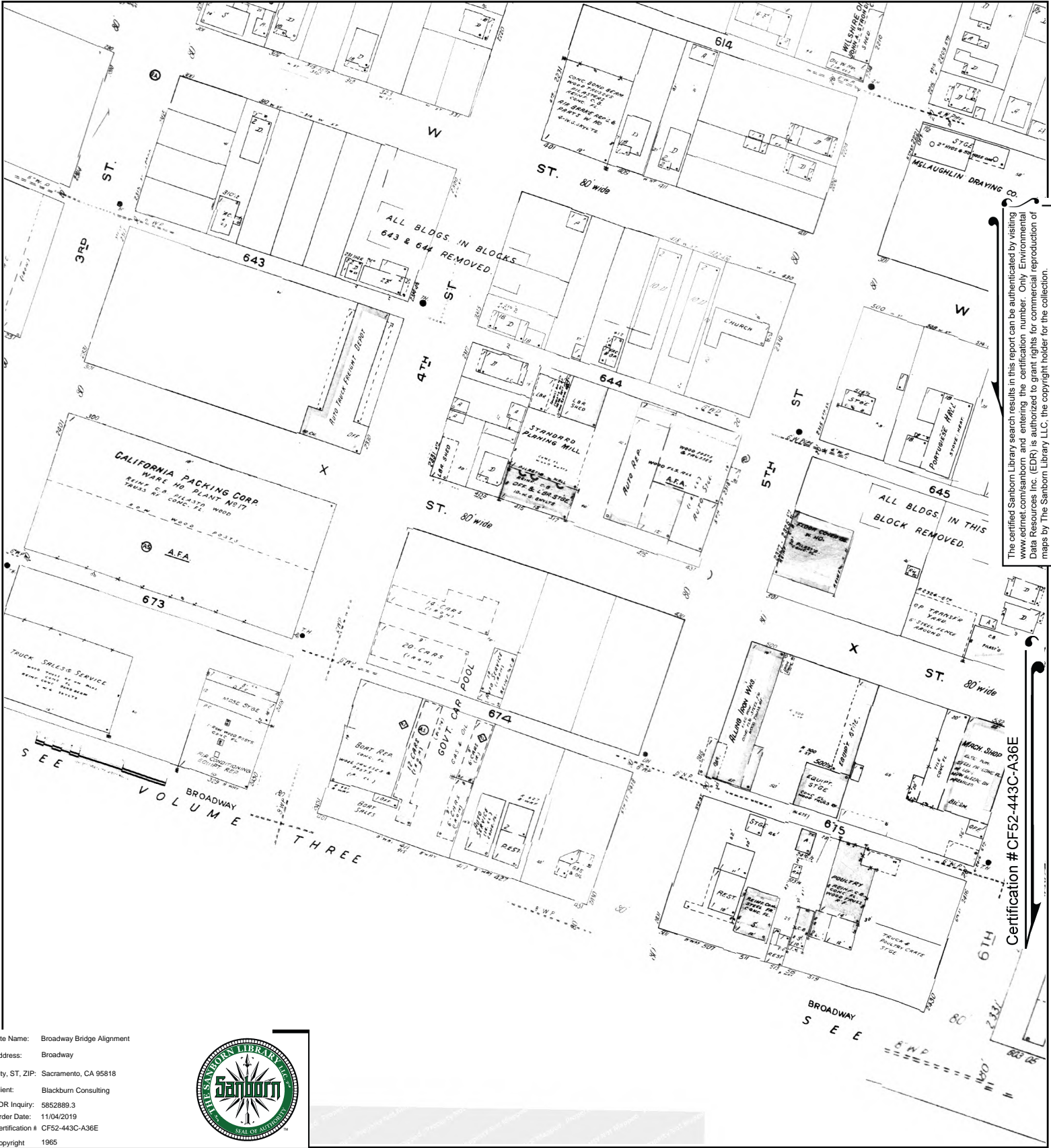


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 Volume 1, Sheet 78





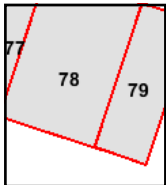
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Certification #CF52-443C-A36E

Site Name: Broadway Bridge Alignment
 Address: Broadway
 City, ST, ZIP: Sacramento, CA 95818
 Client: Blackburn Consulting
 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
 Copyright: 1965

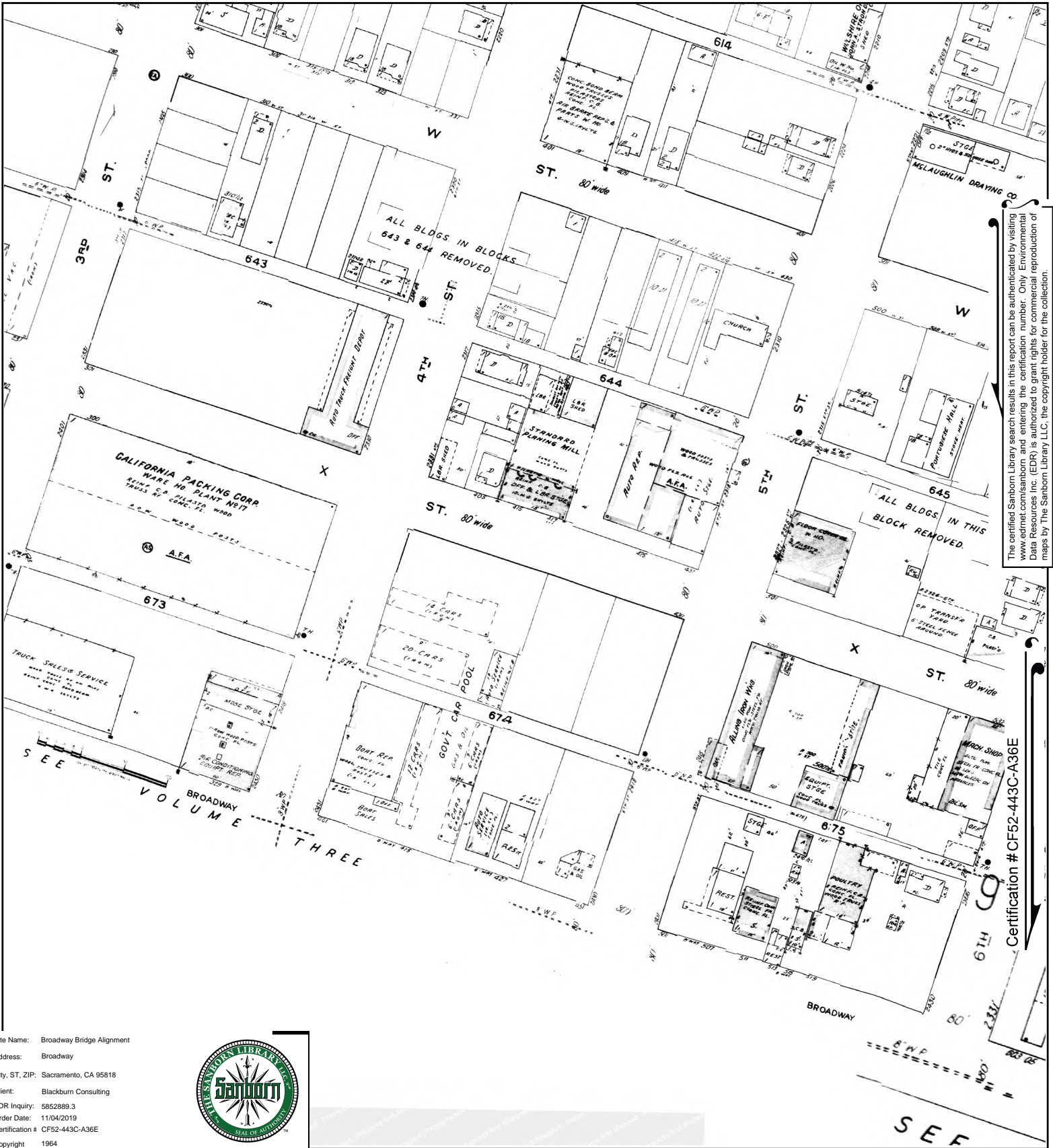


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Volume 1, Sheet 79
 Volume 1, Sheet 78





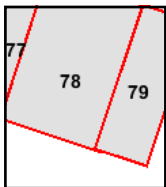
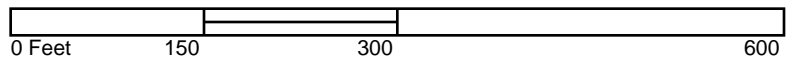
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Certification # CF52-443C-A36E

Site Name: Broadway Bridge Alignment
 Address: Broadway
 City, ST, ZIP: Sacramento, CA 95818
 Client: Blackburn Consulting
 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
 Copyright: 1964

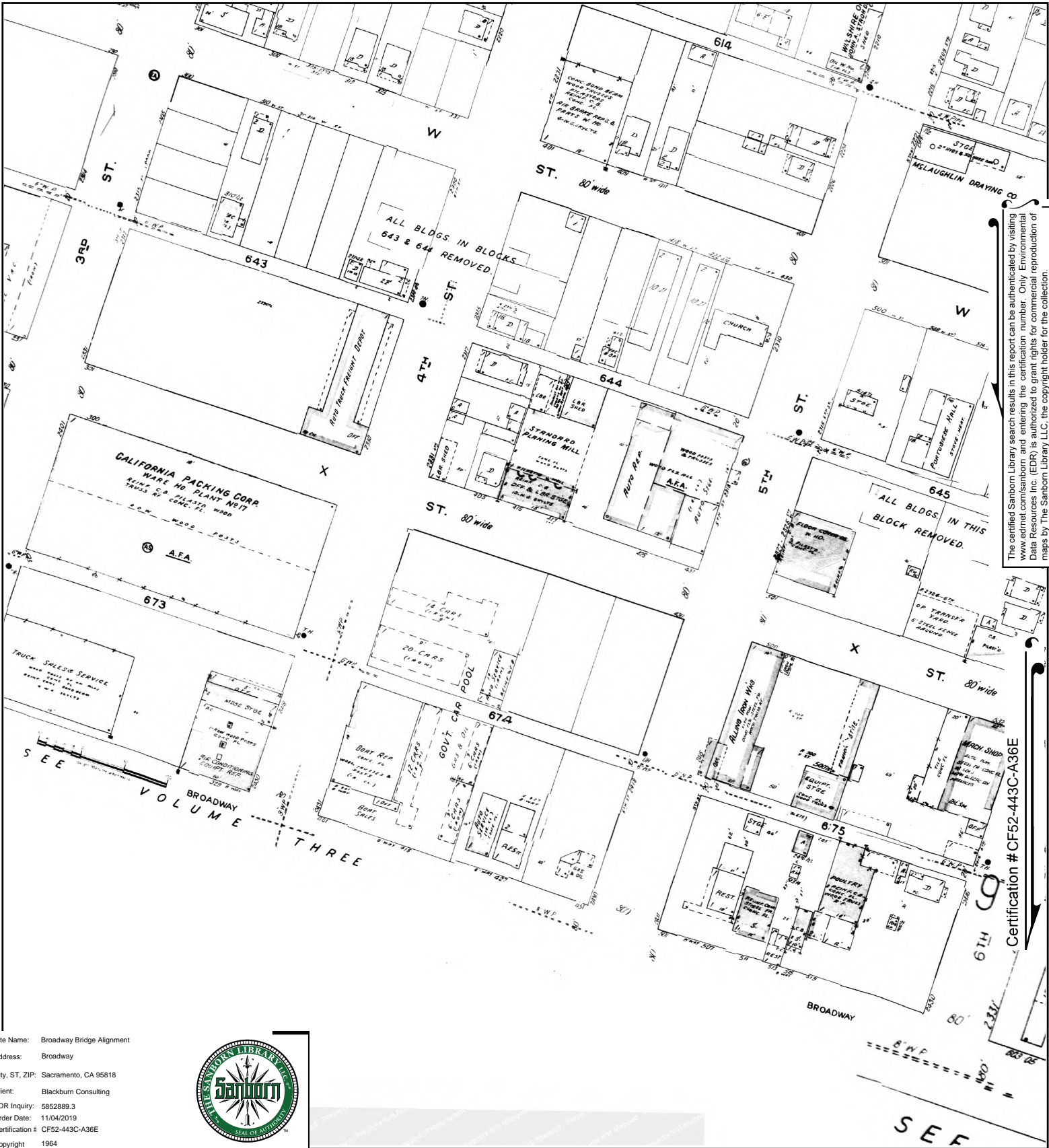


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Volume 1, Sheet 79
 Volume 1, Sheet 78





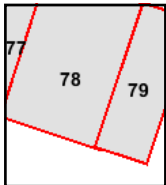
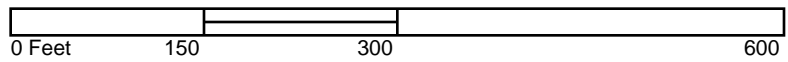
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 Client: Blackburn Consulting
 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
 Copyright: 1964



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Volume 1, Sheet 79
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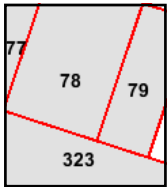
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 Client: Blackburn Consulting
 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
 Copyright: 1960



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Volume 3, Sheet 323
 Volume 1, Sheet 79
 Volume 1, Sheet 78





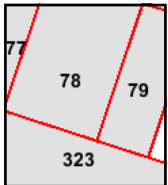
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 City, ST, ZIP: Sacramento, CA 95818
 Client: Blackburn Consulting
 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
 Copyright: 1960



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 Outlined areas indicate map sheets within the collection.



Volume 3, Sheet 323
 Volume 1, Sheet 79
 Volume 1, Sheet 78





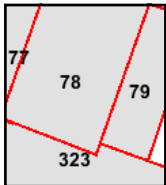
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Site Name: Broadway Bridge Alignment
 Address: Broadway
 City, ST, ZIP: Sacramento, CA 95818
 Client: Blackburn Consulting
 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
 Copyright: 1957



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 Volume 3, Sheet 323

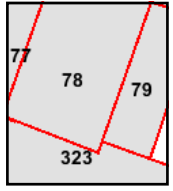




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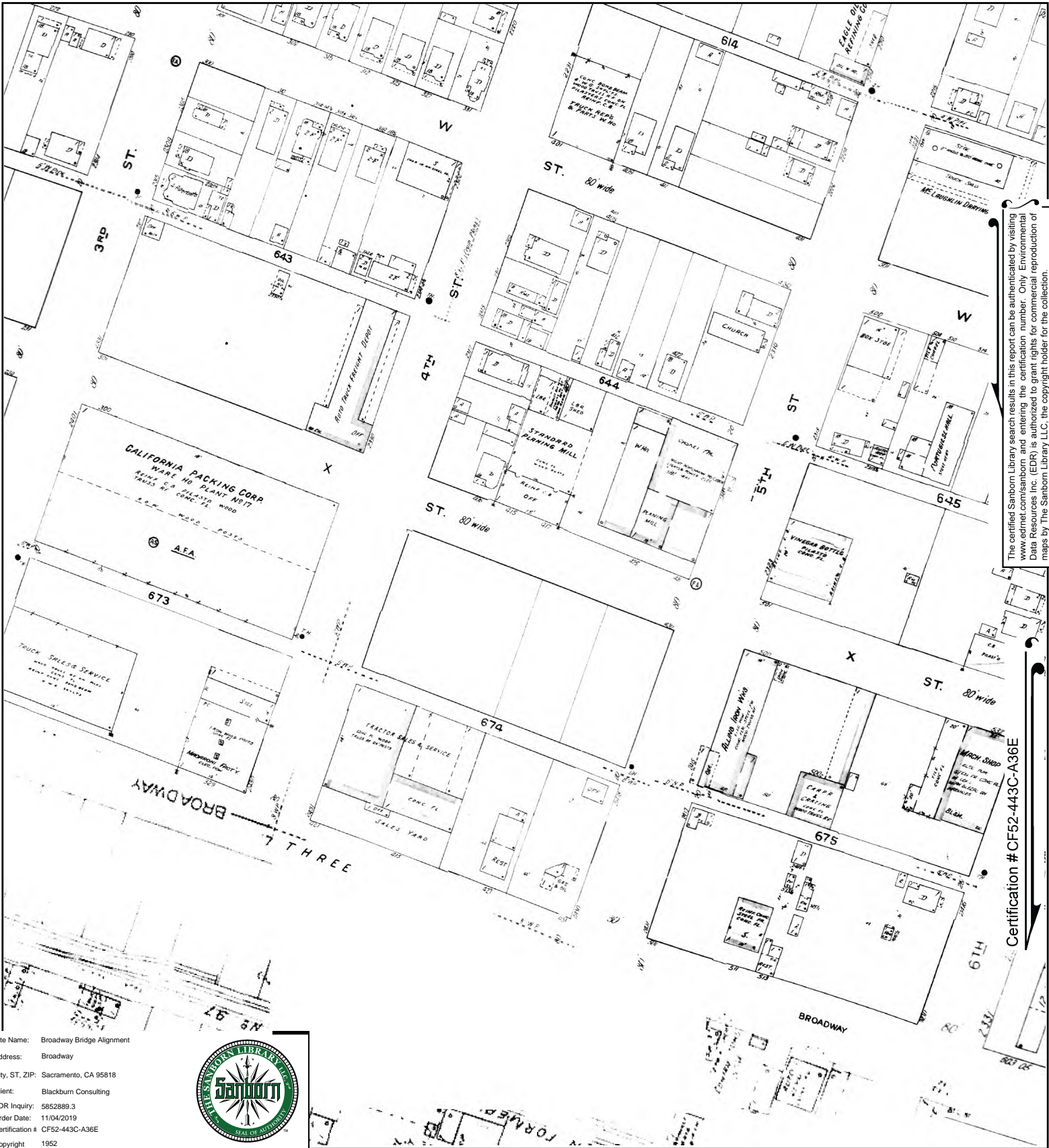
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Volume 1, Sheet 78
 Volume 1, Sheet 79
 Volume 3, Sheet 323





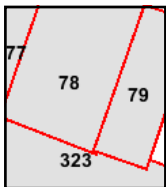
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 Address: Broadway
 City, ST, ZIP: Sacramento, CA 95818
 Client: Blackburn Consulting
 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification # CF52-443C-A36E
 Copyright 1952



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Volume 1, Sheet 79
 Volume 1, Sheet 78
 Volume 3, Sheet 323





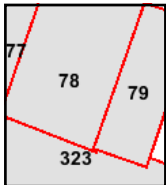
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 Address: Broadway
 City, ST, ZIP: Sacramento, CA 95818
 Client: Blackburn Consulting
 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
 Copyright: 1952



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Volume 1, Sheet 79
 Volume 1, Sheet 78
 Volume 3, Sheet 323





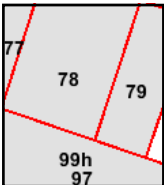
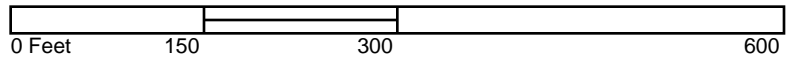
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 City, ST, ZIP: Sacramento, CA 95818
 Client: Blackburn Consulting
 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
 Copyright: 1950



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- Volume 1, Sheet 99h
- Volume 1, Sheet 97
- Volume 1, Sheet 79
- Volume 1, Sheet 78





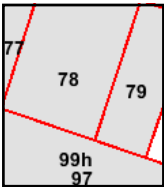
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Site Name: Broadway Bridge Alignment
 Address: Broadway
 City, ST, ZIP: Sacramento, CA 95818
 Client: Blackburn Consulting
 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification #: CF52-443C-A36E
 Copyright: 1950



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Volume 1, Sheet 99h
 Volume 1, Sheet 97
 Volume 1, Sheet 79
 Volume 1, Sheet 78





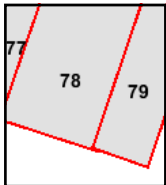
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Certification #CF52-443C-A36E

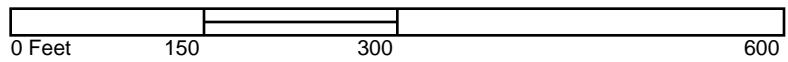
Site Name: Broadway Bridge Alignment
 Address: Broadway
 City, ST, ZIP: Sacramento, CA 95818
 Client: Blackburn Consulting
 EDR Inquiry: 5852889.3
 Order Date: 11/04/2019
 Certification # CF52-443C-A36E
 Copyright 1915



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Volume 1, Sheet 79
 Volume 1, Sheet 78



PHASE 1 INITIAL SITE ASSESSMENT

Broadway Bridge Project

Sacramento and West Sacramento, CA

APPENDIX D

EDR Report

Broadway Bridge Alignment

Broadway

Sacramento, CA 95818

Inquiry Number: 5852889.2s

November 01, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

BROADWAY
SACRAMENTO, CA 95818

COORDINATES

Latitude (North): 38.5667410 - 38° 34' 0.26"
Longitude (West): 121.5111610 - 121° 30' 40.17"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 629710.3
UTM Y (Meters): 4269543.0
Elevation: 19 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619750 SACRAMENTO WEST, CA
Version Date: 2012

East Map: 5619748 SACRAMENTO EAST, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140621, 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 BROADWAY
 SACRAMENTO, CA 95818

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.)
A1		1570 SOUTH RIVER ROA	ERNS	Higher	1 ft.
A2		1515 S RIVER	AST	Higher	1 ft.
A3		1570 S. RIVER RD	ERNS	Higher	1 ft.
A4	RAMOS ENVIRONMENTAL	1515 S RIVER RD	HAZNET	Higher	1 ft.
A5		1570 SOUTH RIVER ROA	ERNS	Higher	1 ft.
A6		1570 SOUTH RIVER ROA	CHMIRS	Higher	1 ft.
A7	KMEP - WEST SACRAMEN	1570 S. RIVER ROAD	FINDS	Higher	1 ft.
A8	RAMOS OIL - WEST SAC	1515 S RIVER RD	UST	Higher	1 ft.
A9		1570 SOUTH RIVER RD	ERNS	Higher	1 ft.
A10		1570 SOUTH RIVER ROA	ERNS	Higher	1 ft.
A11		1570 SOUTH RIVER ROA	ERNS	Higher	1 ft.
B12	PG&E HYDROTEST T 282	MARINA VIEW DR & BRO	HAZNET	Higher	1 ft.
A13	SFPP, L.P. - SACRAME	1570 SOUTH RIVER ROA	RCRA-LQG	Higher	1 ft.
A14		1570 SOUTH RIVER RD.	ERNS	Higher	1 ft.
A15		1570 SOUTH RIVER RD	ERNS	Higher	1 ft.
A16		1570 S. RIVER ROAD	CHMIRS	Higher	1 ft.
A17	CALIFORNIA OIL TRANS	1515 S RIVER RD	HAZNET	Higher	1 ft.
A18		1570 SOUTH RIVER ROA	ERNS	Higher	1 ft.
A19	LIONS PAW LLC	1515 S RIVER RD	HAZNET	Higher	1 ft.
20	PG&E MANUFACTURED GA	SOUTH OF WESTERN END	ENVIROSTOR	Higher	1 ft.
A21	RAMOS ENVIRONMENTAL	1515 SOUTH RIVER RD.	ENVIROSTOR, HWT	Higher	1 ft.
A22		1570 S. RIVER RD.	CHMIRS	Higher	1 ft.
A23		1515 SOUTH RIVER RD	ERNS	Higher	1 ft.
A24		1570 SOUTH RIVER ROA	ERNS	Higher	1 ft.
C25		76 BROADWAY	ERNS	Higher	1 ft.
C26	PHILLIPS 66 SACRAMEN	76 BROADWAY	HAZNET	Higher	1 ft.
C27		76 BROADWAY	CHMIRS	Higher	1 ft.
C28	AT&T MOBILITY - PION	76 BROADWAY	Sacramento Co. ML, CERS	Higher	1 ft.
C29		76 BROADWAY GASOLINE	CHMIRS	Higher	1 ft.
C30		76 BROADWAY	ERNS	Higher	1 ft.
C31	PHILLIPS 66 TERMINAL	76 BROADWAY	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1 ft.
C32	UNOCAL BULK PLANT	76 BROADWAY	LUST, CPS-SLIC, HIST CORTESE	Higher	1 ft.
C33		76 BROADWAY	ERNS	Higher	1 ft.
C34	PHILLIPS 66 COMPANY	76 BROADWAY BLVD	EMI	Higher	1 ft.
C35	TOSCO CORPORATION, S	76 BROADWAY	RCRA-SQG	Higher	1 ft.
C36	CONOCOPHILLIPS SACRA	76 BROADWAY	CERS	Higher	1 ft.
C37		76 BROADWAY	ERNS	Higher	1 ft.
C38	UNION OIL SACRAMENTO	76 BROADWAY	Sacramento Co. ML	Higher	1 ft.
C39		76 BROADWAY	ERNS	Higher	1 ft.

MAPPED SITES SUMMARY

Target Property Address:
 BROADWAY
 SACRAMENTO, CA 95818

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.)
C40		76 BROADWAY	ERNS	Higher	1 ft.
C41	UNOCAL BULK PLANT	76 BROADWAY	RGA LUST	Higher	1 ft.
C42	TOSCO- 76 BROADWAY	76 BROADWAY STREET	FINDS	Higher	1 ft.
C43	UNOCAL	76 BROADWAY	RGA LUST	Higher	1 ft.
C44	UNOCAL CORP	76 BROADWAY	RGA LUST	Higher	1 ft.
C45		76 BROADWAY	RCRA-LQG	Higher	1 ft.
C46	PHILLIPS 66 SACRAMEN	76 BROADWAY	Sacramento Co. ML	Higher	1 ft.
C47		76 BROADWAY	ERNS	Higher	1 ft.
C48	UNOCAL	76 BROADWAY	AST, SWEEPS UST, CA FID UST, EMI	Higher	1 ft.
C49	AT&T MOBILITY - PION	76 BROADWAY	FINDS	Higher	1 ft.
C50		76 BROADWAY	ERNS	Higher	1 ft.
C51	C BROWN UNOCAL PP C	76 BROADWAY	EDR Hist Auto	Higher	1 ft.
C52		76 BROADWAY, UNOCAL	CHMIRS	Higher	1 ft.
C53		76 BROADWAY PUMP BAY	CHMIRS	Higher	1 ft.
C54	PHILLIPS 66 SACRAMEN	76 BROADWAY	RCRA-LQG	Higher	1 ft.
C55	PHILLIPS 66 SACRAMEN	76 BROADWAY	FINDS, ECHO	Higher	1 ft.
C56	TOSCO CORPORATION SA	76 BROADWAY	CERS	Higher	1 ft.
C57	TOSCO CORPORATION SA	76 BROADWAY	FINDS, ECHO	Higher	1 ft.
C58		76 BROADWAY	ERNS	Higher	1 ft.
C59	SACRAMENTO TERMINAL	76 BROADWAY	FUELS PROGRAM	Higher	1 ft.
C60		76 BROADWAY	ERNS	Higher	1 ft.
C61	TOSCO CORPORATION	76 BROADWAY	CPS-SLIC, Sacramento Co. CS, AST, HIST UST,...	Higher	1 ft.
C62	PHILLIPS 66 TAR CANY	76 BROADWAY	NPDES	Higher	1 ft.
C63	PHILLIPS 66 TAR CANY	76 BROADWAY 76 BROAD	CIWQS	Higher	1 ft.
C64	PHILLIPS 66 TAR CANY	76 BROADWAY	CERS	Higher	1 ft.
C65	PHILLIPS 66 TERMINAL	76 BROADWAY	UST	Higher	1 ft.
C66	TOSCO CORP SACRAMENT	76 BROADWAY	UST	Higher	1 ft.
A67		1570 SOUTH RIVER RD	CHMIRS	Higher	1 ft.
A68		1570 S. RIVER RD.	CHMIRS	Higher	1 ft.
B69	MILLER PARK BOAT HAR	2701 HARBOR VIEW DRI	LUST, HIST UST, CERS	Higher	1 ft.
A70		1570 SOUTH RIVER RD.	ERNS	Higher	1 ft.
A71		1570 SOUTH RIVER RD	ERNS	Higher	1 ft.
A72		1570 SOUTH RIVER ROA	ERNS	Higher	1 ft.
A73		1570 S. RIVER RD	CHMIRS	Higher	1 ft.
A74		1570 S RIVER ROAD	CHMIRS	Higher	1 ft.
A75		1515 S RIVER RD	ERNS	Higher	1 ft.
A76	SACRAMENTO STATION -	1570 S RIVER RD	CERS HAZ WASTE, CERS	Higher	1 ft.
A77		1570 SOUTH RIVER ROA	ERNS	Higher	1 ft.
A78		1515 S. RIVER ROAD	ERNS	Higher	1 ft.

MAPPED SITES SUMMARY

Target Property Address:
BROADWAY
SACRAMENTO, CA 95818

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.)
A79		1570 SOUTH RIVER ROA	CHMIRS	Higher	1 ft.
A80		1570 SOUTH RIVER RD	ERNS	Higher	1 ft.
A81		1570 SOUTH RIVER ROA	CHMIRS	Higher	1 ft.
A82		1570 S RIVER RD	ERNS	Higher	1 ft.
A83		1570 SOUTH RIVER RD	CHMIRS	Higher	1 ft.
A84		1570 SOUTH RIVER ROA	ERNS	Higher	1 ft.
A85		1570 RIVER RD.	ERNS	Higher	1 ft.
A86	RAMOS OIL RECYCLERS,	1515 RIVER RD S	CPS-SLIC	Higher	1 ft.
A87		1570 S. RIVER ROAD	ERNS	Higher	1 ft.
A88	RAMOS OIL RECYCLERS	1515 SOUTH RIVER ROA	AST, CERS HAZ WASTE, HIST UST, CERS TANKS, RCRA...	Higher	1 ft.
B89	SFPP, L.P. - SACRAME	50 BROADWAY	HAZNET	Higher	1 ft.
B90	SACRAMENTO MARINA	2701 MARINA VIEW DR	LUST, Sacramento Co. CS, Sacramento Co. ML, CIWQS,...	Higher	1 ft.
A91	WEST SACRAMENTO STAT	1570 RIVER	CHMIRS, Cortese, ENF, HIST CORTESE	Higher	1 ft.
A92		1570 S. RIVER ROAD	ERNS	Higher	1 ft.
A93		1570 SOUTH RIVER RD	CHMIRS	Higher	1 ft.
A94		1570 SOUTH RIVER ROA	ERNS	Higher	1 ft.
A95		1570 SOUTH RIVER RD	ERNS	Higher	1 ft.
B96	MILLER PARK COURTESY	2701 MARINA VIEW	CERS	Higher	1 ft.
A97		1570 S RIVER RD	CHMIRS	Higher	1 ft.
A98		1570 SOUTH RIVER RD.	ERNS	Higher	1 ft.
A99		1570 SOUTH RIVER RD	ERNS	Higher	1 ft.
A100		1570 S RIVER RD, WES	CHMIRS	Higher	1 ft.
A101		1515 SOUTH RIVER RD	ERNS	Higher	1 ft.
B102	UNOCAL	2400 015TH ST	SWEEPS UST, CA FID UST	Higher	1 ft.
A103		1570 SOUTH RIVER ROA	ERNS	Higher	1 ft.
A104	SACRAMENTO STATION -	1570 S RIVER RD	AST	Higher	1 ft.
A105		1570 SOUTH RIVER RD.	ERNS	Higher	1 ft.
A106	SACRAMENTO STATION -	1570 S RIVER RD	FINDS	Higher	1 ft.
B107	SACRAMENTO MARINA	2701 MARINA VIEW DR	FINDS	Higher	1 ft.
A108		1570 SOUTH RIVER RD	ERNS	Higher	1 ft.
A109	RAMOS OIL COMPANY	1515 S. RIVER RD.	FINDS, ECHO	Higher	1 ft.
B110	SACRAMENTO MARINA	2701 MARINA VIEW DR	RGA LUST	Higher	1 ft.
A111		1570 SOUTH RIVER ROA	ERNS	Higher	1 ft.
A112	RAMOS OIL RECYCLERS	1515 S. RIVER RD.	Financial Assurance, HAZNET	Higher	1 ft.
A113		1570 SOUTH RIVER ROA	ERNS	Higher	1 ft.
A114		1570 S. RIVER ROAD	ERNS	Higher	1 ft.
A115	RAMOS OIL COMPANY WE	1515 SOUTH RIVER RD	CERS HAZ WASTE, CERS TANKS, NPDES, CIWQS, CERS	Higher	1 ft.
A116		1570 SOUTH RIVER ROA	ERNS	Higher	1 ft.
A117	RAMOS OIL COMPANY	1515 SOUTH RIVER ROA	CHMIRS, EMI	Higher	1 ft.

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A118		1570 S. RIVER ROAD	ERNS	Higher	1 ft.
A119		1570 SOUTH RIVER ROA	CHMIRS	Higher	1 ft.
A120	ORIN D SEYBERT	1515 SO RIVER RD	HAZNET	Higher	1 ft.
A121	DEPARTMENT OF FISH &	1515 SO RIVER RD	HAZNET	Higher	1 ft.
A122		1570 SOUTH RIVER RD	ERNS	Higher	1 ft.
A123		1570 S. RIVER RD.	CHMIRS	Higher	1 ft.
A124	1X RAMOS OIL CO	1515 SO RIVER RD	HAZNET	Higher	1 ft.
A125	SFPP, L.P.	1570 SOUTH RIVER ROA	FINDS, ECHO	Higher	1 ft.
A126	SFPP LP (SACRAMENTO	1570 S RIVER RD	CHMIRS, HAZNET	Higher	1 ft.
A127	LINDENA INC (W SACRA	1515 S RIVER RD	FINDS	Higher	1 ft.
A128		1570 S. RIVER RD	ERNS	Higher	1 ft.
A129		1570 SOUTH RIVER RD.	ERNS	Higher	1 ft.
A130		1570 SOUTH RIVER ROA	CHMIRS	Higher	1 ft.
A131		1570 S. RIVER RD.	CHMIRS	Higher	1 ft.
A132	RAMOS OIL CO	1515 S RIVER RD	HAZNET	Higher	1 ft.
A133		1570 SOUTH RIVER RD	ERNS	Higher	1 ft.
A134	TRI VALLEY TRANSPORT	1515 SOUTH RIVER RD	HAZNET	Higher	1 ft.
A135	SWIFT SAIL CF#113971	1515 S RIVER RD	HAZNET	Higher	1 ft.
A136		1570 S. RIVER RD.	ERNS	Higher	1 ft.
A137		1570 SOUTH RIVER ROA	CHMIRS	Higher	1 ft.
A138	1X RAMOS OIL CO	1515 SO RIVER ROAD	HAZNET	Higher	1 ft.
A139		1570 SOUTH RIVER RD.	CHMIRS	Higher	1 ft.
A140		1570 SOUTH RIVER RD	ERNS	Higher	1 ft.
A141	KINDER MORGAN ENERGY	1570 RIVER RD S	CPS-SLIC	Higher	1 ft.
A142	SACRAMENTO STATION	1570 SOUTH RIVER ROA	CPS-SLIC, HIST UST, CERS	Higher	1 ft.
A143	RAMOS OIL - WEST SAC	1515 S RIVER RD	AST	Higher	1 ft.
A144	LINDE, INC (W SACRAM	1515 S RIVER RD	CERS	Higher	1 ft.
A145	RAMOS OIL CO	1515 S RIVER RD	RCRA NonGen / NLR	Higher	1 ft.
B146	CITY OF SACRAMENTO M	2701 MARINA VIEW DR	HAZNET	Higher	1 ft.
A147		1570 S RIVER RD, WES	CHMIRS	Higher	1 ft.
A148		1570 S. RIVER RD.	CHMIRS	Higher	1 ft.
A149	1X RAMOS OIL	1515 SO RIVER RD	HAZNET	Higher	1 ft.
A150		1570 S RIVER RD	ERNS	Higher	1 ft.
A151	ASBURY ENVIRONMENTAL	1515 S RIVER RD	HAZNET	Higher	1 ft.
A152		1570 S. RIVER ROAD	CHMIRS	Higher	1 ft.
A153		1570 S RIVER	AST	Higher	1 ft.
A154		1570 SOUTH RIVER RD	ERNS	Higher	1 ft.
A155	SFPP, L.P.	1570 SOUTH RIVER ROA	CHMIRS, EMI, CERS	Higher	1 ft.
D156	HORIZON	301 BROADWAY	FINDS, ECHO	Lower	1 ft.

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D157	HORIZON	301 BROADWAY	RCRA NonGen / NLR	Lower	1 ft.
E158	BRYANT MGMT CO LLC	401 BROADWAY	HAZNET	Higher	1 ft.
D159	JET	2430 005TH ST	SWEEPS UST, CA FID UST	Higher	1 ft.
D160	DIESEL PERFORMANCE I	301 BROADWAY	RCRA NonGen / NLR, FINDS, ECHO, HAZNET	Lower	1 ft.
D161	HORIZON	301 BROADWAY	CERS HAZ WASTE, CERS	Lower	1 ft.
E162	BROADWAY SELF STORAG	401 BROADWAY	CIWQS	Higher	1 ft.
163	SFPP, L.P. - SACRAME	100 BROADWAY	ECHO	Higher	1 ft.
D164	HORIZON	301 BROADWAY	HAZNET	Lower	1 ft.
E165	RALPH S SHELL SERVIC	430 BROADWAY	EDR Hist Auto	Lower	1 ft.
D166	DIESEL PERFORMANCE	301 BROADWAY	Sacramento Co. ML	Lower	1 ft.
D167	DIESEL PERFORMANCE I	301 BROADWAY	HAZNET	Lower	1 ft.
D168	MIKE ORNELAS	301 BROADWAY	PEST LIC	Lower	1 ft.
D169	HORIZON	301 BROADWAY	Sacramento Co. ML	Lower	1 ft.
F170	S & N TRUCK & EQUIPM	502 BROADWAY	Sacramento Co. ML	Lower	1 ft.
E171	ROY S. HALL TRUST PR	401 BROADWAY	CPS-SLIC, Sacramento Co. CS, Sacramento Co. ML,...	Higher	1 ft.
E172	LEVY, A. & ZENTNER,	410 BROADWAY, SOUTH	RGA LUST	Higher	1 ft.
E173	ROY S. HALL TRUST PR	401 BROADWAY	FINDS	Higher	1 ft.
D174	SACCANI DISTRIBUTING	301 BROADWAY	HAZNET	Lower	1 ft.
F175	CONSOLIDATED TERMINA	431 BROADWAY	EDR Hist Auto	Lower	1 ft.
B176	MILLER PARK BOAT HAR	2701 HARBOR VIEW DR	LUST, Sacramento Co. CS, HIST UST, HIST CORTESE,...	Higher	1 ft.
B177	TEXACO DOWNSTREAM PR	66 BROADWAY	RCRA-LQG	Higher	2, 0.000,
B178	CONOCO PHILLIPS SACR	66 BROADWAY	HAZNET	Higher	2, 0.000,
B179	TOSCO SAC TERMINAL	66 BROADWAY	CIWQS	Higher	2, 0.000,
B180	TOSCO REFINING CO. 6	66 BROADWAY STREET	FINDS	Higher	2, 0.000,
B181	SACRAMENTO TERMINAL	66 BROADWAY	CPS-SLIC, SWEEPS UST, CA FID UST, EMI, Sacramento...	Higher	2, 0.000,
B182	TOSCO CORPORATION	66 W. BROADWAY	EMI	Higher	2, 0.000,
B183	SACRAMENTO TERMINAL	66 BROADWAY	FINDS	Higher	2, 0.000,
B184	TEXACO DOWNSTREAM PR	66 BROADWAY	HAZNET	Higher	2, 0.000,
B185	TEXACO DOWNSTREAM PR	66 BROADWAY	FINDS, ECHO	Higher	2, 0.000,
B186	SACRAMENTO TERMINAL	66 BROADWAY	CPS-SLIC, Sacramento Co. CS, HIST UST, DEED, CERS	Higher	2, 0.000,
D187	KXTV CHANNEL 10	400 BROADWAY	Sacramento Co. ML	Higher	6, 0.001, ESE
D188	VERIZON WIRELESS KXT	400 BROADWAY	Sacramento Co. ML	Higher	6, 0.001, ESE
D189	VERIZON WIRELESS KXT	400 BROADWAY	AST, CERS	Higher	6, 0.001, ESE
D190	KXTV CHANNEL 10	400 BROADWAY	CERS TANKS, HAZNET, CERS	Higher	6, 0.001, ESE
F191	SEAWARD II INDUSTRY	500 BROADWAY	Sacramento Co. ML	Lower	7, 0.001, ESE
F192	SALDIVAR AUTO BODY	500 BROADWAY	Sacramento Co. ML	Lower	7, 0.001, ESE
F193	PARELL & FRIES	500 BROADWAY	Sacramento Co. ML	Lower	7, 0.001, ESE
F194	BEN & SON'S AUTO TEC	524 BROADWAY	CERS HAZ WASTE, CERS	Lower	9, 0.002, ESE
F195	DRIFTWOOD MARINE SER	524 BROADWAY	Sacramento Co. ML	Lower	9, 0.002, ESE

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F196	BEN & SON'S AUTO TEC	524 BROADWAY	Sacramento Co. ML	Lower	9, 0.002, ESE
F197	FINKEY S TRUCK & AUT	524 BROADWAY	EDR Hist Auto	Lower	9, 0.002, ESE
G198	SACRAMENTO PLANT	15TH AND SOUTH RIVER	HIST UST	Higher	38, 0.007, WNW
G199	SACRAMENTO PLANT	15TH & SOUTH RIVER R	HIST UST	Higher	38, 0.007, WNW
E200	RUDY S AUTOMOTIVE	417 BROADWAY	EDR Hist Auto	Lower	39, 0.007, ESE
F201	MAMA N POPS FARMS	511 BROADWAY	Sacramento Co. ML	Lower	40, 0.008, ESE
F202	FAIRMONT CLEANERS	511 BROADWAY	Sacramento Co. ML	Lower	40, 0.008, ESE
F203	FAIRMONT CLEANERS	511 BROADWAY	EDR Hist Cleaner	Lower	40, 0.008, ESE
F204	KAYO OIL CO (FORMER	2430 5TH	LUST, Sacramento Co. CS, HIST CORTESE, Sacramento...	Lower	46, 0.009, ESE
F205	KAYO OIL CO (FORMER	2430 5TH ST	LUST, CERS	Lower	46, 0.009, ESE
F206	RALPH S TEXACO SERVI	2430 5TH ST	EDR Hist Auto	Lower	46, 0.009, ESE
F207	JET	2430 5TH ST	HIST UST	Lower	46, 0.009, ESE
F208	KAYO OIL COMPANY	2430 FIFTH ST	HIST UST, HAZNET	Lower	46, 0.009, ESE
F209	RED S RADIATOR REPAI	514 BROADWAY	EDR Hist Auto	Lower	56, 0.011, ESE
A210	NOR-CAL MILLWORK INC	1540 SO RIVER RD	HIST UST	Higher	73, 0.014, WNW
A211	LUCKY FRUIT & PRODUC	1540 S RIVER RD	UST	Higher	73, 0.014, WNW
A212	NOR CAL MILL WORKS I	1540 S RIVER RD	UST	Higher	73, 0.014, WNW
A213	B AND T ENTERPRISE	1550 S RIVER RD	RCRA-SQG	Higher	79, 0.015, WNW
A214	DAVIS TRUCK PAINTING	1550 S RIVER RD	CERS HAZ WASTE, CERS	Higher	79, 0.015, WNW
A215	DAVIS TRUCK PAINTING	1550 S RIVER RD	RCRA NonGen / NLR	Higher	79, 0.015, WNW
A216	RAMOS TANK LINE DBA	1550 S RIVER RD	RCRA NonGen / NLR	Higher	79, 0.015, WNW
G217	L&W SUPPLY CORPORATI	1300 S RIVER RD	UST	Higher	91, 0.017, NW
218	RAMOS OIL - SHOP	1501 S RIVER RD	RCRA NonGen / NLR	Higher	114, 0.022, NW
H219	LUCKY FRUIT AND PROD	1520 SO RIVER RD	HIST UST, HAZNET	Higher	115, 0.022, WNW
H220	LUCKY DRAYAGE	1520 SOUTH RIVER ROA	ENVIROSTOR, HIST CORTESE	Higher	115, 0.022, WNW
H221	ANTHONY SMARTT	1520 SOUTH RIVER ROA	RCRA NonGen / NLR	Higher	115, 0.022, WNW
H222	LUCKY FRUIT & PRODUC	1520 S RIVER RD	UST	Higher	115, 0.022, WNW
H223	RAMOS OIL CO INC	1520 SOUTH RIVER RD	RCRA NonGen / NLR	Higher	115, 0.022, WNW
H224	RAMOS OIL FLEET SHOP	1520 S RIVER RD	CERS HAZ WASTE, CERS	Higher	115, 0.022, WNW
G225	TECUMSEH CONSTRUCTIO	1500 S RIVER RD	UST	Higher	115, 0.022, WNW
H226	EQUILON ENTERPRISE D	1509 SOUTH RIVER ROA	RCRA-SQG, ICIS, US AIRS, FINDS	Higher	124, 0.023, WNW
H227	SHELL OPUS - WEST SA	1509 RIVER RD S	CPS-SLIC	Higher	124, 0.023, WNW
H228	SHELL OIL PRODS US-S	1509 S RIVER RD	UST	Higher	124, 0.023, WNW
H229	SHELL MOBILE TRUCK	1509 S RIVER RD	FINDS, FUELS PROGRAM	Higher	124, 0.023, WNW
H230	SHELL OIL PRODUCTS U	1509 S RIVER RD	CERS HAZ WASTE, CERS TANKS, HAZNET, NPDES, CIWQS,	Higher	124, 0.023, WNW
H231	EQUILON ENTERPRISES	1509 S. RIVER ROAD	CPS-SLIC, EMI, CERS	Higher	124, 0.023, WNW
H232	SHELL OIL PRODS US-S	1509 S RIVER RD	AST	Higher	124, 0.023, WNW
H233	SACRAMENTO TERMINAL	1509 S RIVER RD	FINDS, FUELS PROGRAM	Higher	124, 0.023, WNW
H234		1509 S RIVER	AST	Higher	124, 0.023, WNW

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H235	SHELL OIL PROD US SA	1509 S RIVER RD	ENVIROSTOR, WDS	Higher	124, 0.023, WNW
I236	CHEVRON #9-3824 (FOR	1350 JEFFERSON BLVD	LUST, HIST CORTESE, CERS	Higher	125, 0.024, WNW
I237	93824	1350 JEFFERSON BLVD	HIST UST	Higher	125, 0.024, WNW
I238	CHEVRON #9-3824 / RI	1350 JEFFERSON BLVD	UST	Higher	125, 0.024, WNW
I239	RICK S CHEVRON SERVI	1350 JEFFERSON LN	EDR Hist Auto	Higher	125, 0.024, WNW
240	COLE S SHELL SERVICE	1500 JEFFERSON LN	EDR Hist Auto	Higher	161, 0.030, WNW
J241	CHEVRON PRODUCTS CO	2420 FRONT ST	UST	Lower	183, 0.035, NW
J242	CHEVRON USA INC	2420 FRONT ST	EDR Hist Auto	Lower	183, 0.035, NW
J243	CHEVRON PRODUCTS CO	2420 FRONT ST	AST	Lower	183, 0.035, NW
J244	CHEVRON USA	2420 FRONT ST	RCRA-LQG, CPS-SLIC, Sacramento Co. CS, ECHO,...	Lower	183, 0.035, NW
J245	CHEVRON 1001620 SACR	2420 FRONT ST	HIST UST, HAZNET	Lower	183, 0.035, NW
J246	SACRAMENTO TERMINAL	2420 FRONT ST	SWEEPS UST, HIST UST, EMI	Lower	183, 0.035, NW
J247	CHEVRON PRODUCTS CO	2420 FRONT ST	CERS HAZ WASTE, CERS TANKS, CERS	Lower	183, 0.035, NW
J248	SACRAMENTO TERMINAL	2420 FRONT ST.	AST	Lower	183, 0.035, NW
I249	KAMBOJ OIL INC- CUPA	45 15TH ST	CERS HAZ WASTE, CERS TANKS, CERS	Higher	205, 0.039, WNW
I250	RICK'S BEACON	45 15TH ST	LUST, UST	Higher	205, 0.039, WNW
I251	RICKY'S BEACON	45 15TH ST	LUST	Higher	205, 0.039, WNW
I252	JEFFRESON FOREIGN AU	45A 15TH ST	EDR Hist Auto	Higher	205, 0.039, WNW
I253	W SAC RENTALS INC	1313 JEFFERSON BLVD	UST	Higher	210, 0.040, WNW
I254	WEST SACTO RENTALS I	1313 JEFFERSON BLVD	HIST UST	Higher	210, 0.040, WNW
K255	TONY S PHILLIPS 66	2400 5TH ST	EDR Hist Auto	Lower	212, 0.040, East
K256	LEE AND NAKATA	2400 5TH STREET	RCRA NonGen / NLR	Lower	212, 0.040, East
K257	LEE'S OIL CO.	2400 5TH ST	HIST UST	Lower	212, 0.040, East
K258	LEES OIL CO	2400 5TH STREET	LUST, Sacramento Co. CS, CERS HAZ WASTE, HIST UST,...	Lower	212, 0.040, East
K259	LEE'S OIL COMPANY	2400 5TH ST	Sacramento Co. ML	Lower	212, 0.040, East
K260	LEE AND NAKATA AUTO	2400 5TH ST	Sacramento Co. ML	Lower	212, 0.040, East
L261	SACRAMENTO ENGINEERI	2400 6TH ST	RCRA NonGen / NLR	Lower	220, 0.042, East
L262	SACRAMENTO ENGINEERI	2400 6TH ST	CERS HAZ WASTE, CERS	Lower	220, 0.042, East
L263	SACRAMENTO ENGINEERI	2400 6TH ST	Sacramento Co. ML	Lower	220, 0.042, East
A264	BP WEST COAST PRODUC	1601 S RIVER ROAD	RCRA NonGen / NLR	Higher	231, 0.044, WNW
A265		1601 S RIVER	AST	Higher	231, 0.044, WNW
A266	BET SACRAMENTO TERMI	1601 S RIVER RD	CERS HAZ WASTE, CERS TANKS, CERS	Higher	231, 0.044, WNW
A267	BP SACRAMENTO TERMIN	1601 S RIVER RD	FINDS, EDR Hist Auto	Higher	231, 0.044, WNW
A268	BUCKEYE SACRAMENTO T	1601 S RIVER RD	FINDS, FUELS PROGRAM	Higher	231, 0.044, WNW
A269	SACRAMENTO TERMINAL	1601 S RIVER RD	FINDS, FUELS PROGRAM	Higher	231, 0.044, WNW
A270	BET SACRAMENTO TERMI	1601 S RIVER RD	AST	Higher	231, 0.044, WNW
A271	BP SACRAMENTO TERMIN	1601 S RIVER RD	FUELS PROGRAM	Higher	231, 0.044, WNW
272	T-MOBILE WEST CORP (2555 3RD ST	Sacramento Co. ML	Higher	257, 0.049, SSE
M273	FIDS SMOG & TUNE	1048 SOULE ST	RCRA NonGen / NLR	Higher	311, 0.059, WNW

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M274	FID'S SMOG & TUNE	1048 SOULE ST	CERS HAZ WASTE, CERS	Higher	311, 0.059, WNW
N275	SACRAMENTO CITY UNIF	425 1ST AVE	SWEEPS UST	Higher	320, 0.061, SE
N276	SCUSD/FACILITIES MAI	425 1ST AVE	RCRA NonGen / NLR	Higher	320, 0.061, SE
N277	SACRAMENTO CITY SCHO	425 FIRST AVE	RCRA-SQG, HAZNET	Higher	320, 0.061, SE
N278	SACRAMENTO CITY UNIF	425 1ST AVENUE (AKA	LUST, CERS	Higher	320, 0.061, SE
N279	SCUSD-FACILITIES MAI	425 1ST AVE	CERS HAZ WASTE, CERS TANKS, HAZNET, Sacramento Co...	Higher	320, 0.061, SE
N280	SCUSD-M & O SHOP	425 1ST AVE	UST	Higher	320, 0.061, SE
N281	MAINTENANCE AND OPER	425 1ST AVENUE	HIST UST	Higher	320, 0.061, SE
N282	SACRAMENTO CITY SCHO	425 1ST AVE	Sacramento Co. CS	Higher	320, 0.061, SE
K283	LARRY'Z AUTOWORKS	500 X ST	Sacramento Co. ML	Lower	320, 0.061, East
K284	LARRY'Z AUTO WORKS	500 X ST	RCRA NonGen / NLR	Lower	320, 0.061, East
K285	LARRY'Z AUTOWORKS	500 X ST	CERS HAZ WASTE, CERS	Lower	320, 0.061, East
O286	C.E. WILKINS INC.	601 1ST AVE	HIST UST, Sacramento Co. ML	Lower	323, 0.061, ESE
O287	C E WILKINS INC	601 FIRST AVENUE	HIST UST	Lower	323, 0.061, ESE
O288	BILL S AUTO REPAIR	523 1ST AVE	EDR Hist Auto	Lower	325, 0.062, SE
O289	ACE AUTO WRECKERS II	519 1ST AVE	CERS HAZ WASTE, Sacramento Co. ML, WDS	Lower	325, 0.062, SE
L290	SACRAMENTO ENGINEERI	6TH & X STREETS	HIST UST	Lower	346, 0.066, East
P291	SETZER FOREST PROD	2570 3RD STREET	RCRA-SQG, FINDS, ECHO	Higher	392, 0.074, South
P292	SETZER FOREST PRODUC	2570 3RD ST	HIST UST, EMI, Sacramento Co. ML, CERS	Higher	392, 0.074, South
P293	SETZER FOREST PRODUC	2570 THIRD STREET	LUST	Higher	392, 0.074, South
P294	SETZER FOREST PRODUC	2570 THIRD STREET	LUST, AST, HIST UST, CERS	Higher	392, 0.074, South
P295	SETZER FOREST PRODUC	2570 3RD STREET AND	ENVIROSTOR, VCP	Higher	392, 0.074, South
K296	LEE'S OIL CO.	2400 005TH ST	SWEEPS UST, CA FID UST	Lower	398, 0.075, East
Q297	HALE S TRUCK SERVICE	520 1ST AVE	EDR Hist Auto	Lower	411, 0.078, SE
298	WEST SACRAMENTO CLEA	100 15TH ST	EDR Hist Cleaner	Higher	432, 0.082, WNW
Q299	GAGLIANO S SHELL SER	2605 5TH ST	EDR Hist Auto	Lower	491, 0.093, SE
M300	PRECISION LATHING IN	1024 SOALI ST	HIST UST	Higher	506, 0.096, NW
N301	SACCANI DISTRIBUTING	2600 5TH ST	CERS HAZ WASTE, HIST UST, Sacramento Co. ML, CERS	Lower	506, 0.096, SE
N302	SACCANI DISTRIBUTING	2600 5TH STREET	RCRA NonGen / NLR	Lower	506, 0.096, SE
O303	TRUCK YARD	2601 5TH ST	SWEEPS UST, CA FID UST, CHMIRS, Sacramento Co. ML	Lower	512, 0.097, SE
O304	MERIDETH FISH COMPAN	2601 5TH AKA 518 1ST	LUST, CERS HAZ WASTE, HIST CORTESE, Sacramento Co....	Lower	512, 0.097, SE
O305	CALIFORNIA SHELLFISH	2601 5TH ST	RCRA NonGen / NLR	Lower	512, 0.097, SE
O306	MEREDITH FISH CO	2601 5TH ST	Sacramento Co. CS, HIST UST	Lower	512, 0.097, SE
R307	CITY OF SACRAMENTO -	2700 FRONT ST	RCRA-SQG	Higher	554, 0.105, WSW
R308	CITY OF SACTO - PARK	2700 FRONT ST BLDG A	Sacramento Co. ML, CERS	Higher	554, 0.105, WSW
R309	SACRAMENTO, CITY OF-	2700 FRONT ST.	HAZNET, Sacramento Co. ML	Higher	554, 0.105, WSW
310	PRECISION LATHING	1024 SOULE ST	UST	Higher	562, 0.106, NW
S311	MAINTENANCE & OPERAT	425 001ST AVE	CA FID UST	Higher	564, 0.107, SSE
T312	AMINOIL WEST SACRAME	1700 SOUTH RIVER ROA	HIST UST	Higher	568, 0.108, West

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 BROADWAY
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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
T313	TESORO PETROLEUM	1700 S RIVER RD	UST, EMI	Higher	568, 0.108, West
T314	BET SACRAMENTO TERMI	1700 S RIVER RD	CERS HAZ WASTE, CERS TANKS, CERS	Higher	568, 0.108, West
T315	WILLIAMS TANK LINES	1700 S RIVER RD	RCRA NonGen / NLR	Higher	568, 0.108, West
T316	BP SACRAMENTO FLEET	1700 S RIVER RD	RCRA-SQG, HIST UST, FINDS	Higher	568, 0.108, West
T317	BET SACRAMENTO TERMI	1700 S RIVER RD	AST	Higher	568, 0.108, West
T318	REGAL STATIONS INC	1700 SOUTH RIVER R	EDR Hist Auto	Higher	568, 0.108, West
T319	WILLIAMS TANK LINES	1700/1760 SOUTH RIVE	CERS HAZ WASTE, CERS	Higher	568, 0.108, West
T320	TESORO PETROLEUM CO.	1700 RIVER RD S	CPS-SLIC	Higher	568, 0.108, West
T321	TESORO PETROLEUM	1700 RIVER	CPS-SLIC, HIST CORTESE, CERS	Higher	568, 0.108, West
T322	BUCKEYE TERMINALS LL	1701 S RIVER RD	RCRA-SQG	Higher	570, 0.108, West
T323	BUCKEYE TERMINALS, L	1701 SOUTH RIVER ROA	CPS-SLIC, EMI, CERS	Higher	570, 0.108, West
T324	TESORO PETROLEUM CO.	1701 RIVER RD S	CPS-SLIC	Higher	570, 0.108, West
T325	BUCKEYE TERMINAL/FLY	1701 S RIVER RD	RCRA NonGen / NLR	Higher	570, 0.108, West
Q326	LIND C G	2609 5TH ST	EDR Hist Auto	Lower	582, 0.110, SE
U327	RGA BY-PRODUCTS INC	1201 S RIVER RD	UST	Higher	587, 0.111, NW
U328	EBI AGGREGATES	1201 S RIVER RD	CERS HAZ WASTE, CERS	Higher	587, 0.111, NW
329	SHRA	2539 KIT CARSON ST	RCRA NonGen / NLR	Lower	625, 0.118, SE
S330	SACCANI DISTRIBUTING	2600 005TH ST	SWEEPS UST, CA FID UST	Higher	638, 0.121, SE
V331	C.E. WILKINS INC.	601 001ST AVE	SWEEPS UST, CA FID UST	Higher	640, 0.121, SE
W332	W SAC FIRE STATION -	132 15TH ST	UST	Higher	662, 0.125, WNW
W333	WEST SACRAMENTO FIRE	132 15TH ST	RCRA-SQG, FINDS, ECHO	Higher	662, 0.125, WNW
W334	15TH ST FIRE STATION	132 15TH ST	LUST, HIST CORTESE, CERS	Higher	662, 0.125, WNW
X335	FIRE DEPT. ENGINE #	731 BROADWAY	HIST UST	Higher	710, 0.134, ESE
X336	CITY FIRE DEPT. ENGI	731 BROADWAY	CA FID UST, Sacramento Co. ML	Higher	710, 0.134, ESE
X337	FIRE STATION #5	731 BROADWAY	LUST, SWEEPS UST, HIST CORTESE, CERS	Higher	710, 0.134, ESE
X338	CITY OF SACRAMENTO F	731 BROADWAY	RCRA NonGen / NLR	Higher	710, 0.134, ESE
X339	SACRAMENTO CITY FIRE	731 BROADWAY	LUST, Sacramento Co. CS, CERS HAZ WASTE, HIST UST,...	Higher	710, 0.134, ESE
X340	CITY OF SACRAMENTO,	731 BROADWAY, O'NEIL	CPS-SLIC	Higher	710, 0.134, ESE
S341	MEREDITH FISH CO.	2601 005TH ST	SWEEPS UST, CA FID UST	Higher	718, 0.136, SSE
V342	MEREDITH FISH CO, IN	2620 5TH ST	Sacramento Co. ML	Higher	720, 0.136, SE
Y343	MAYLENE LUC DDS	1035 JEFFERSON BLVD	RCRA NonGen / NLR	Higher	748, 0.142, NW
V344	CARTER & SON'S	2630 5TH ST #J	Sacramento Co. ML	Higher	822, 0.156, SSE
V345	SACRAMENTO FARMERS M	2630 5TH ST	LUST, Sacramento Co. CS, HIST CORTESE, CERS	Higher	822, 0.156, SSE
V346	SETZER PROPERTY	2630 FIFTH ST	Sacramento Co. CS	Higher	822, 0.156, SSE
V347	SETZER PROPERTY	2630 5TH ST	Sacramento Co. CS	Higher	822, 0.156, SSE
348	AIR BLOWN CONCRETE	601 W DELANO ST	AST	Lower	834, 0.158, East
Y349	MARTIN D L CHAN DDS	1029 JEFFERSON BLVD	RCRA NonGen / NLR	Higher	873, 0.165, NW
Z350	SGM AUTO SERVICE LLC	932 SOULE ST	CERS HAZ WASTE, HIST UST, HAZNET, CERS	Higher	882, 0.167, NW
Z351	JACKS AUTOMOTIVE	932 SOULE ST	UST	Higher	882, 0.167, NW

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Z352	SGM AUTO SERVICE LLC	932 SOULE ST	RCRA NonGen / NLR	Higher	882, 0.167, NW
AA353	MANUEL J SERPA	1780 RIVER ROAD	HIST UST	Higher	888, 0.168, West
AA354	MANUEL J. SERPA	1780 RIVER RD	SWEEPS UST, CA FID UST	Higher	888, 0.168, West
AA355	ROLLINS LEASING	1781 SOUTH RIVER RD	LUST, HIST CORTESE, CERS	Higher	912, 0.173, West
AA356	PENSKE TRUCK LEASING	1781 S RIVER RD	SWEEPS UST, HIST UST, CA FID UST, RCRA NonGen /...	Higher	912, 0.173, West
AA357	PENSKE TRUCK LEASING	1781 S RIVER RD	UST	Higher	912, 0.173, West
AA358	PIONEER BLUFF-1781 S	1781 SOUTH RIVER ROA	US BROWNFIELDS	Higher	912, 0.173, West
AB359	CAL CENTRAL PRESS	2629 5TH ST	Sacramento Co. ML	Higher	929, 0.176, SSE
AB360	AMERICAN LITHOGRAPHE	2629 5TH ST	CERS HAZ WASTE, CERS TANKS, CERS	Higher	929, 0.176, SSE
AB361	DBA PACIFIC STANDARD	2629 5TH ST	RCRA NonGen / NLR	Higher	929, 0.176, SSE
AB362	AMERICAN LITHOGRAPHE	2629 FIFTH ST	RCRA-SQG	Higher	929, 0.176, SSE
AB363	PACIFIC STANDARD PRI	2629 5TH ST	HAZNET, Sacramento Co. ML, CERS	Higher	929, 0.176, SSE
AC364	CALTRANS - WEST SACR	1040 S RIVER RD	UST	Higher	962, 0.182, NW
AC365	CALTRANS WEST SACRAM	1040 SOUTH RIVER RD	LUST, HIST CORTESE	Higher	962, 0.182, NW
AC366	CALTRANS WEST SACRAM	1040 SOUTH RIVER RD	LUST, CERS	Higher	962, 0.182, NW
AC367	CALTRANS-WEST SACRAM	1040 S RIVER RD	CERS HAZ WASTE, CERS	Higher	962, 0.182, NW
AC368	CALTRANS DIST 3/MECH	1040 S RIVER RD	HIST UST, HAZNET	Higher	962, 0.182, NW
AC369	STATE OF CALIF CALTR	1040 S RIVER RD	RCRA NonGen / NLR	Higher	962, 0.182, NW
AC370	WEST SACRAMENTO	1040 S RIVER RD	HIST UST	Higher	962, 0.182, NW
371	CONDOR FREIGHT	216 015TH ST	SWEEPS UST, CA FID UST	Higher	966, 0.183, WNW
AA372	REDWOOD OIL BULK PLA	1800 SOUTH RIVER RD	LUST	Higher	986, 0.187, West
AA373	REDWOOD OIL BULK PLA	1800 RIVER	LUST, HIST CORTESE, CERS	Higher	986, 0.187, West
AA374	GIBSON REDWOOD OIL C	1800 S RIVER RD	UST	Higher	986, 0.187, West
AA375	SACRAMENTO BULK PLAN	1800 S RIVER RD	HIST UST	Higher	986, 0.187, West
AC376	PERKINGS CONSTCOINC	1049 S RIVER RD	HIST UST	Higher	997, 0.189, NW
AC377	RIVERFRONT STREET EX	1049 S RIVER RD	UST	Higher	997, 0.189, NW
AD378	NOBLE'S RESTAURANT E	829 BROADWAY	Sacramento Co. ML	Higher	1025, 0.194, ESE
AE379	VCA WESTSIDE ANIMAL	1550 JEFFERSON BLVD	RCRA NonGen / NLR	Higher	1029, 0.195, West
AE380	VCA WESTSIDE ANIMAL	1550 JEFFERSON BLVD	RCRA NonGen / NLR	Higher	1029, 0.195, West
AE381	TESORO WEST SACRAMEN	1552 JEFFERSON BLVD	RCRA-LQG	Higher	1042, 0.197, West
AE382	SOUTHERLAND #14093 7	1552 JEFFERSON	HIST CORTESE	Higher	1042, 0.197, West
AE383	7-ELEVEN #14093 - TA	1552 JEFFERSON BLVD	UST	Higher	1042, 0.197, West
AE384	7-ELEVEN STORE 14093	1552 JEFFERSON BLVD	RCRA NonGen / NLR	Higher	1042, 0.197, West
AE385	SOUTHERLAND #14093 7	1552 JEFFERSON BLVD	LUST, Cortese, CERS	Higher	1042, 0.197, West
AE386	TESORO WEST SAC	1552 JEFFERSON BLVD	RCRA NonGen / NLR	Higher	1042, 0.197, West
Z387	JOHNSON SCAFFOLDING	918 SOULE ST	UST	Higher	1071, 0.203, NW
Z388	CALTRANS LEASE PROPE	DREVER STREET	US BROWNFIELDS, FINDS	Higher	1097, 0.208, NW
AD389	CECIL AND RAY FINEGO	831 BROADWAY	HIST UST	Higher	1121, 0.212, ESE
AD390	CECIL FINEGOLD	831 BROADWAY	Sacramento Co. ML	Higher	1121, 0.212, ESE

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AD391	PROGRESSIVE NEW & US	831 BROADWAY	Sacramento Co. ML	Higher	1121, 0.212, ESE
392	PROPERTY OF HAZEL CA	2200 5TH ST	LUST, Sacramento Co. CS, CDL, HIST CORTESE,...	Lower	1129, 0.214, ENE
AB393	C & C EQUIPMENT TRAN	2649 5TH ST	Sacramento Co. ML	Higher	1131, 0.214, SSE
AB394	LINCOLN WELDING & MA	2649 5TH ST	Sacramento Co. ML	Higher	1131, 0.214, SSE
AF395	RICKY'S CHEVRON	1015 JEFFERSON BLVD	LUST, HIST CORTESE	Higher	1136, 0.215, NW
AF396	CENTURY CHEVRON	1015 W JEFFERSON BLV	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1136, 0.215, NW
AF397	CENTURY CHEVRON	1015 W JEFFERSON BLV	UST	Higher	1136, 0.215, NW
AF398	RICK'S CHEVRON	1015 JEFFERSON BLVD	UST	Higher	1136, 0.215, NW
AG399	A & S TRUCK PAINTING	1872 S RIVER RD	RCRA-SQG, HIST UST, FINDS, ECHO	Higher	1152, 0.218, West
AG400	ESTES WEST - S RIVER	1872 S RIVER RD	CERS HAZ WASTE, CERS	Higher	1152, 0.218, West
AG401	GI TRUCKING COMPANY	1872 S RIVER RD	RCRA NonGen / NLR	Higher	1152, 0.218, West
AG402	GI TRUCKING COMPANY	1872 S RIVER RD	HIST UST, HAZNET	Higher	1152, 0.218, West
AE403	MIGRATION TEST	1599 JEFFERSON BLVD	LUST, CERS	Higher	1176, 0.223, West
AH404	PACIFIC PALLET EXCHA	2681 5TH ST	Sacramento Co. ML	Higher	1233, 0.234, SSE
AH405	DUARITE TRUCKING SER	2681 5TH ST	Sacramento Co. ML	Higher	1233, 0.234, SSE
AH406	DUARTIE PROPERTY	2681 5TH ST	LUST, Sacramento Co. CS, AST, HIST CORTESE, CERS	Higher	1233, 0.234, SSE
AH407	LUCKY PRODUCE	2681 5TH ST	Sacramento Co. ML	Higher	1233, 0.234, SSE
AH408	SHOWBOAT TOURS	2681 5TH ST	Sacramento Co. ML	Higher	1233, 0.234, SSE
AG409	GREYHOUND LINES INC	1874 S RIVER RD	UST, WDS	Higher	1262, 0.239, West
AG410	GREYHOUND LINES INC	1874 S RIVER RD	HIST UST, NPDES, CIWQS, CERS	Higher	1262, 0.239, West
AG411	GREYHOUND LINES INC	1874 S RIVER RD	RCRA NonGen / NLR	Higher	1262, 0.239, West
AG412	GREYHOUND LINES	1874 RIVER	LUST, HIST CORTESE, CERS	Higher	1262, 0.239, West
AG413	GREYHOUND LINES	1874 SOUTH RIVER RD	LUST	Higher	1262, 0.239, West
AG414	GREYHOUND LINES, INC	1874 SOUTH RIVER ROA	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1262, 0.239, West
AG415	GRAYHOUND	1874 SOUTH RIVER ROA	RCRA NonGen / NLR	Higher	1262, 0.239, West
AI416	CITY OF SACRAMENTO A	2127 FRONT ST	Sacramento Co. ML, CERS	Higher	1287, 0.244, North
AI417	ANIMAL SHELTER	2127 FRONT ST	Sacramento Co. ML	Higher	1287, 0.244, North
AI418	SACRAMENTO ANIMAL SH	2127 FRONT ST	LUST, Sacramento Co. CS, CHMIRS, HIST CORTESE,...	Higher	1287, 0.244, North
419	BENETO INC	1875 SOUTH RIVER RD	LUST, HIST CORTESE, CERS	Higher	1424, 0.270, West
AJ420	BILL REID PAINTING S	2112 4TH ST	LUST, Sacramento Co. CS, HIST CORTESE, Sacramento...	Lower	1442, 0.273, NE
AK421	PACIFIC GAS AND ELEC	101 U STREET	EDR MGP	Higher	1580, 0.299, North
AJ422	SHRA	405 U	LUST, HIST CORTESE, Sacramento Co. ML, CERS	Higher	1651, 0.313, NE
AJ423	SHRA	405 U ST	Sacramento Co. CS	Higher	1651, 0.313, NE
424	EXXON #73948	901 PARK AVE	LUST, HIST CORTESE, CERS	Higher	1663, 0.315, NW
AK425	PG&E GAS PLANT SACRA	FRONT & T STS	SEMS-ARCHIVE	Higher	1704, 0.323, North
AK426	PG&E - SACRAMENTO SI	2000 FRONT STREET	HIST Cal-Sites	Higher	1748, 0.331, North
AK427	PG AND E SACRAMENTO	2000 FRONT STREET	EDR MGP	Higher	1748, 0.331, North
AK428	PG&E: SACRAMENTO MGP	2000 FRONT ST	RESPONSE, ENVIROSTOR, CPS-SLIC, DEED, CA BOND EXP.	Higher	1748, 0.331, North
429	LEATAATA FLOYD ES	401 MCCLATCHY WAY	ENVIROSTOR, SCH, NPDES	Higher	1749, 0.331, SSW

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430	BRIDGE HOUSING PROJE	961 SOUTH RIVER ROAD	US BROWNFIELDS, FINDS	Higher	1780, 0.337, NNW
AL431	SACRAMENTO HOUSING &	1920 FRONT STREET	RESPONSE, ENVIROSTOR, LUST, Sacramento Co. CS,...	Higher	1844, 0.349, North
AL432	SACRAMENTO HOUSING &	1920 FRONT STREET	HIST Cal-Sites	Higher	1844, 0.349, North
AL433	SACRAMENTO HOUSING &	1920 FRONT ST	LUST, CERS	Higher	1844, 0.349, North
AL434	THE DOCKS AREA SACRA	CITY OF SACRAMENTO R	ENVIROSTOR, VCP	Higher	1885, 0.357, North
435	CORPORATION YARD	1951 SOUTH RIVER RD	LUST, ENF, HIST CORTESE, NPDES, CIWQS, CERS	Higher	1902, 0.360, WSW
436	EDWARD FAUST	401 T ST	Sacramento Co. CS	Higher	2091, 0.396, NE
437	BRIDGE DISTRICT--COR	VARIOUS S. RIVER RD.	US BROWNFIELDS	Higher	2098, 0.397, NNW
AM438	SMUD, FRONT & T STRE	FRONT & T STREETS	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED	Higher	2108, 0.399, North
AN439	SHELL STATION (CLOSE	1049 BROADWAY	Notify 65	Higher	2134, 0.404, ESE
AN440	SHELL OIL CO	1049 BROADWAY	LUST, RCRA NonGen / NLR, HIST CORTESE, CERS	Higher	2134, 0.404, ESE
AN441	BROADWAY SHELL	1049 BROADWAY	LUST, Sacramento Co. CS, HIST UST	Higher	2134, 0.404, ESE
AO442	TOWER GARAGE INC	2000 9TH ST	Sacramento Co. CS, FINDS	Higher	2237, 0.424, ENE
AO443	TOWER GARAGE INC	2000 9TH ST	LUST, HAZNET, CERS	Higher	2237, 0.424, ENE
AP444	WASTEWATER TREATMENT	1991 SOUTH RIVER RD	LUST, CERS	Higher	2251, 0.426, WSW
AP445	WASTEWATER TREATMENT	1991 SOUTH RIVER RD	LUST, HIST CORTESE	Higher	2251, 0.426, WSW
AQ446	UNION PACIFIC-BRIDGE	901 SOUTH RIVER ROAD	US BROWNFIELDS, FINDS	Higher	2270, 0.430, NNW
AQ447	RICE GROWERS ASSOCIA	901 SOUTH RIVER ROAD	ENVIROSTOR, EMI	Higher	2270, 0.430, NNW
AM448	CALTRANS, I-5 Q STRE	I-5 Q STREET OFF-RAM	RESPONSE, ENVIROSTOR, DEED	Higher	2303, 0.436, North
AP449	CLARK'S TRUCKING	2000 SOUTH RIVER RD	ENVIROSTOR, LUST, HIST CORTESE	Higher	2370, 0.449, WSW
AN450	NELSON KAWATE	1101 BROADWAY	LUST, Sacramento Co. CS, HIST UST	Lower	2376, 0.450, ESE
AN451	ARCO #4986	1101 BROADWAY	LUST, CERS HAZ WASTE, CERS TANKS, Sacramento Co....	Lower	2376, 0.450, ESE
AN452	MAK'S SS (FORMER ARC	1101 BROADWAY	HIST CORTESE	Lower	2376, 0.450, ESE
453	EAGLE PROP #3	615 S ST	LUST, Sacramento Co. CS, HIST CORTESE, CERS	Lower	2412, 0.457, NE
AO454	SCURFIELD PROPERTY	1930 9TH ST	LUST, Sacramento Co. CS, HIST CORTESE, Sacramento...	Higher	2430, 0.460, ENE
455	DEL PASO EXPLORATION	2631 RIVERSIDE	LUST, Sacramento Co. CS, HIST CORTESE, Sacramento...	Lower	2449, 0.464, ESE
AR456	SACRAMENTO ENGINEERI		ENVIROSTOR	Higher	2490, 0.472, NNW
AR457	SACRAMENTO ENGINEERI		FUDS	Higher	2490, 0.472, NNW
458	UNOCAL #7007	1102 BROADWAY	LUST, Sacramento Co. CS, HIST CORTESE, Sacramento...	Lower	2495, 0.473, ESE
AS459	723 S STREET	723 S STREET	ENVIROSTOR, CPS-SLIC, Sacramento Co. CS, CERS	Higher	2598, 0.492, ENE
AS460	723 "S" ST SITE (FOR	723 S ST	CPS-SLIC	Higher	2598, 0.492, ENE
461	PAYLESS CLEANERS (2)	1351 MERKLEY AVENUE	ENVIROSTOR	Higher	2773, 0.525, NW
462	RIVER TERRACE CLEANE	2735 RIVERSIDE BLVD	ENVIROSTOR, DRYCLEANERS	Lower	2881, 0.546, SE
463	H&H CLEANERS	1231 MERKLEY AVE	ENVIROSTOR, CPS-SLIC, CERS	Higher	2967, 0.562, NW
464	FABRICARE ONE HOUR M	827 JEFFERSON BOULEV	ENVIROSTOR	Higher	3140, 0.595, NW
465	SUNSHINE LAUNDRY AND	820 MERKLEY AVENUE	ENVIROSTOR	Higher	3223, 0.610, NW
AT466	SACRAMENTO STUCCO CO	860 RISKE LANE	ENVIROSTOR, HIST UST	Higher	3373, 0.639, NNW
AT467	SACRAMENTO STUCCO	860 RISKE LANE	ENVIROSTOR, HIST UST, FINDS, EMI, CERS	Higher	3373, 0.639, NNW
468	VAN WATERS AND ROGER	850 SOUTH RIVER ROAD	ENVIROSTOR, CPS-SLIC, HIST CORTESE, CERS	Higher	3396, 0.643, North

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469	WESTMORE OAKS E.S.	1100 CLARENDON STREE	ENVIROSTOR, SCH, HAZNET	Lower	3489, 0.661, WNW
470	CADA WAREHOUSE REDEV	1108 R STREET	ENVIROSTOR, VCP, HAZNET, Sacramento Co. ML	Lower	3601, 0.682, ENE
471	WESTCO TECHNOLOGIES	801 SOUTH RIVER RD.	ENVIROSTOR	Higher	3627, 0.687, North
472	STATE OFFICE BUILDIN	714 P ST (CASE # 2)	LUST, Notify 65, CERS	Higher	3691, 0.699, NE
473	TOWER COURT	815 WEST CAPITOL AVE	ENVIROSTOR, VCP, EMI	Higher	3859, 0.731, NNW
AU474	CORFEES LAUNDRY AND	2414 16TH STREET	CPS-SLIC, Notify 65, CERS	Higher	4045, 0.766, ESE
475	ENERGY COMMISSION BU	1516 9TH STREET	RCRA-SQG, LUST, UST, SWEEPS UST, HIST UST, CA FID...	Higher	4084, 0.773, NE
AU476	VACANT/AMERICAN SAVI	1601 BROADWAY	LUST, Sacramento Co. CS, Notify 65	Lower	4193, 0.794, ESE
477	TOMLIN'S SUNSHINE CL	612 MICHIGAN BLVD	ENVIROSTOR	Higher	4296, 0.814, NW
AV478	MATHER STORAGE AND T		FUDS	Higher	4441, 0.841, NE
AV479	MATHER STORAGE ANX (		ENVIROSTOR	Higher	4449, 0.843, NE
AV480	MATHER MIL AF (J09CA	0.62 ACRE IN THE CIT	ENVIROSTOR	Higher	4449, 0.843, NE
AW481	YOUR CLEANERS (INACT	1924 16TH ST.	ENVIROSTOR	Lower	4585, 0.868, East
AX482	PALM IRON WORKS	1515 S STREET	RESPONSE, ENVIROSTOR	Lower	4606, 0.872, East
AX483	PALM IRON WORKS	1515 S STREET	HIST Cal-Sites, CERS	Lower	4606, 0.872, East
AW484	MASSIE PROPERTY	1608 T	LUST, Sacramento Co. CS, HIST CORTESE, Notify 65	Higher	4636, 0.878, East
AX485	16TH STREET PLATING	1826 16TH STREET	RESPONSE, ENVIROSTOR, HIST Cal-Sites, CERS	Higher	4864, 0.921, East
AX486	FONTS PROPERTY	1822 16TH STREET	RESPONSE, ENVIROSTOR, HIST Cal-Sites, CERS	Higher	4874, 0.923, East
487	1500 Q STREET SITE	1500 Q STREET	ENVIROSTOR, Sacramento Co. CS	Higher	4954, 0.938, ENE
488	NEW TECHNOLOGY LABRA	1120 N ST	SWEEPS UST, CA FID UST, HWP, CERS	Higher	5026, 0.952, ENE
489	A-1 PLATING CO. (INA	1721 16TH ST.	ENVIROSTOR, CPS-SLIC, CERS	Higher	5185, 0.982, East

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

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

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

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

Local Land Records

LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

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

Other Ascertainable Records

DOD..... Department of Defense Sites

EXECUTIVE SUMMARY

SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG&E GAS PLANT SACRA Site ID: 0902372 EPA Id: CAD981415557	FRONT & T STS	N 1/4 - 1/2 (0.323 mi.)	AK425	1151

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/24/2019 has revealed that there are 6 RCRA-LQG sites within approximately 0.25 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SFPP, L.P. - SACRAME EPA ID:: CAT080011257	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A13	40
Not reported EPA ID:: CAD009590818	76 BROADWAY	0 - 1/8 (0.000 mi.)	C45	120
PHILLIPS 66 SACRAMEN EPA ID:: CAD009590118	76 BROADWAY	0 - 1/8 (0.000 mi.)	C54	137
TEXACO DOWNSTREAM PR EPA ID:: CAP000256099	66 BROADWAY	0 - 1/8 (0.000 mi.)	B177	504
TESORO WEST SACRAMEN EPA ID:: CAP000270736	1552 JEFFERSON BLVD	W 1/8 - 1/4 (0.197 mi.)	AE381	1035
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON USA EPA ID:: CAT000614941	2420 FRONT ST	NW 0 - 1/8 (0.035 mi.)	J244	658

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/24/2019 has revealed that there are 11 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOSCO CORPORATION, S EPA ID:: CAD000628685	76 BROADWAY	0 - 1/8 (0.000 mi.)	C35	103
B AND T ENTERPRISE EPA ID:: CAD093581411	1550 S RIVER RD	WNW 0 - 1/8 (0.015 mi.)	A213	554
EQUILON ENTERPRISE D EPA ID:: CAD000631267	1509 SOUTH RIVER ROA	WNW 0 - 1/8 (0.023 mi.)	H226	576
SACRAMENTO CITY SCHO EPA ID:: CAD981635493	425 FIRST AVE	SE 0 - 1/8 (0.061 mi.)	N277	767
SETZER FOREST PROD EPA ID:: CAD982480048	2570 3RD STREET	S 0 - 1/8 (0.074 mi.)	P291	826
CITY OF SACRAMENTO - EPA ID:: CAD980814651	2700 FRONT ST	WSW 0 - 1/8 (0.105 mi.)	R307	886
BP SACRAMENTO FLEET EPA ID:: CAT000618595	1700 S RIVER RD	W 0 - 1/8 (0.108 mi.)	T316	907
BUCKEYE TERMINALS LL EPA ID:: CAR000220210	1701 S RIVER RD	W 0 - 1/8 (0.108 mi.)	T322	916
WEST SACRAMENTO FIRE EPA ID:: CAD983618331	132 15TH ST	WNW 1/8 - 1/4 (0.125 mi.)	W333	933
AMERICAN LITHOGRAPHE EPA ID:: CAD983615394	2629 FIFTH ST	SSE 1/8 - 1/4 (0.176 mi.)	AB362	1000
A & S TRUCK PAINTING	1872 S RIVER RD	W 1/8 - 1/4 (0.218 mi.)	AG399	1086

EXECUTIVE SUMMARY

EPA ID:: CAD043259738

Federal ERNS list

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 09/09/2019 has revealed that there are 54 ERNS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported NRC Report #: 805013	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A1	9
Not reported NRC Report #: 797969	1570 S. RIVER RD	0 - 1/8 (0.000 mi.)	A3	13
Not reported NRC Report #: 840616	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A5	19
Not reported NRC Report #: 797622	1570 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A9	27
Not reported NRC Report #: 1014147	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A10	31
Not reported NRC Report #: 1174984	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A11	35
Not reported NRC Report #: 1100313	1570 SOUTH RIVER RD.	0 - 1/8 (0.000 mi.)	A14	43
Not reported NRC Report #: 1176197	1570 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A15	47
Not reported NRC Report #: 865698	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A18	53
Not reported NRC Report #: 1016635	1515 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A23	61
Not reported NRC Report #: 207371	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A24	65
Not reported NRC Report #: 969708	76 BROADWAY	0 - 1/8 (0.000 mi.)	C25	69
Not reported NRC Report #: 574368	76 BROADWAY	0 - 1/8 (0.000 mi.)	C30	81
Not reported NRC Report #: 307506	76 BROADWAY	0 - 1/8 (0.000 mi.)	C33	95
Not reported NRC Report #: 277043	76 BROADWAY	0 - 1/8 (0.000 mi.)	C37	106
Not reported NRC Report #: 271778	76 BROADWAY	0 - 1/8 (0.000 mi.)	C39	110
Not reported NRC Report #: 272045	76 BROADWAY	0 - 1/8 (0.000 mi.)	C40	114
Not reported	76 BROADWAY	0 - 1/8 (0.000 mi.)	C47	122

EXECUTIVE SUMMARY

NRC Report #: 284694				
Not reported	76 BROADWAY	0 - 1/8 (0.000 mi.)	C50	130
NRC Report #: 277101				
Not reported	76 BROADWAY	0 - 1/8 (0.000 mi.)	C58	142
NRC Report #: 824457				
Not reported	76 BROADWAY	0 - 1/8 (0.000 mi.)	C60	147
NRC Report #: 778377				
Not reported	1570 SOUTH RIVER RD.	0 - 1/8 (0.000 mi.)	A70	167
NRC Report #: 1143652				
Not reported	1570 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A71	171
NRC Report #: 1102951				
Not reported	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A72	175
NRC Report #: 1143933				
Not reported	1515 S RIVER RD	0 - 1/8 (0.000 mi.)	A75	184
NRC Report #: 1249276				
Not reported	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A77	191
NRC Report #: 862374				
Not reported	1515 S. RIVER ROAD	0 - 1/8 (0.000 mi.)	A78	195
NRC Report #: 853756				
Not reported	1570 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A80	201
NRC Report #: 783672				
Not reported	1570 S RIVER RD	0 - 1/8 (0.000 mi.)	A82	206
NRC Report #: 820486				
Not reported	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A84	222
NRC Report #: 815600				
Not reported	1570 RIVER RD.	0 - 1/8 (0.000 mi.)	A85	226
NRC Report #: 835234				
Not reported	1570 S. RIVER ROAD	0 - 1/8 (0.000 mi.)	A87	230
NRC Report #: 1185880				
Not reported	1570 S. RIVER ROAD	0 - 1/8 (0.000 mi.)	A92	290
NRC Report #: 835277				
Not reported	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A94	296
NRC Report #: 1102675				
Not reported	1570 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A95	300
NRC Report #: 900524				
Not reported	1570 SOUTH RIVER RD.	0 - 1/8 (0.000 mi.)	A98	305
NRC Report #: 889054				
Not reported	1570 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A99	309
NRC Report #: 1045331				
Not reported	1515 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A101	315
NRC Report #: 977172				
Not reported	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A103	320
NRC Report #: 775832				
Not reported	1570 SOUTH RIVER RD.	0 - 1/8 (0.000 mi.)	A105	325
NRC Report #: 881645				
Not reported	1570 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A108	330

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NRC Report #: 838808				
Not reported	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A111	336
NRC Report #: 811855				
Not reported	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A113	341
NRC Report #: 210915				
Not reported	1570 S. RIVER ROAD	0 - 1/8 (0.000 mi.)	A114	345
NRC Report #: 1146776				
Not reported	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A116	370
NRC Report #: 836610				
Not reported	1570 S. RIVER ROAD	0 - 1/8 (0.000 mi.)	A118	380
NRC Report #: 1177275				
Not reported	1570 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A122	387
NRC Report #: 1035110				
Not reported	1570 S. RIVER RD	0 - 1/8 (0.000 mi.)	A128	402
NRC Report #: 881574				
Not reported	1570 SOUTH RIVER RD.	0 - 1/8 (0.000 mi.)	A129	406
NRC Report #: 809277				
Not reported	1570 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A133	415
NRC Report #: 879909				
Not reported	1570 S. RIVER RD.	0 - 1/8 (0.000 mi.)	A136	420
NRC Report #: 867839				
Not reported	1570 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A140	427
NRC Report #: 808880				
Not reported	1570 S RIVER RD	0 - 1/8 (0.000 mi.)	A150	443
NRC Report #: 1156675				
Not reported	1570 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A154	453
NRC Report #: 816293				

State- and tribal - equivalent NPL

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the RESPONSE list, as provided by EDR, has revealed that there are 7 RESPONSE sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG&E: SACRAMENTO MGP	2000 FRONT ST	N 1/4 - 1/2 (0.331 mi.)	AK428	1163
Database: RESPONSE, Date of Government Version: 07/29/2019				
Status: Active				
Facility Id: 34490048				
SACRAMENTO HOUSING &	1920 FRONT STREET	N 1/4 - 1/2 (0.349 mi.)	AL431	1209
Database: RESPONSE, Date of Government Version: 07/29/2019				
Status: Certified O&M - Land Use Restrictions Only				
Facility Id: 34240036				
SMUD, FRONT & T STRE	FRONT & T STREETS	N 1/4 - 1/2 (0.399 mi.)	AM438	1277
Database: RESPONSE, Date of Government Version: 07/29/2019				

EXECUTIVE SUMMARY

Status: Inactive - Needs Evaluation Facility Id: 71002125				
SETZER FOREST PRODUC	2570 3RD STREET AND	S 0 - 1/8 (0.074 mi.)	P295	846
Status: No Further Action Facility Id: 60000936				
PG&E: SACRAMENTO MGP	2000 FRONT ST	N 1/4 - 1/2 (0.331 mi.)	AK428	1163
Status: Active Facility Id: 34490048				
LEATAATA FLOYD ES	401 MCCLATCHY WAY	SSW 1/4 - 1/2 (0.331 mi.)	429	1203
Status: No Action Required Facility Id: 34880003				
SACRAMENTO HOUSING &	1920 FRONT STREET	N 1/4 - 1/2 (0.349 mi.)	AL431	1209
Status: Certified O&M - Land Use Restrictions Only Facility Id: 34240036				
THE DOCKS AREA SACRA	CITY OF SACRAMENTO R	N 1/4 - 1/2 (0.357 mi.)	AL434	1223
Status: No Further Action Facility Id: 60000357				
SMUD, FRONT & T STRE	FRONT & T STREETS	N 1/4 - 1/2 (0.399 mi.)	AM438	1277
Status: Certified O&M - Land Use Restrictions Only Facility Id: 34490057				
RICE GROWERS ASSOCIA	901 SOUTH RIVER ROAD	NNW 1/4 - 1/2 (0.430 mi.)	AQ447	1312
Status: No Further Action Facility Id: 57200005				
CALTRANS, I-5 Q STRE	I-5 Q STREET OFF-RAM	N 1/4 - 1/2 (0.436 mi.)	AM448	1313
Status: Certified O&M - Land Use Restrictions Only Facility Id: 34240037				
CLARK'S TRUCKING	2000 SOUTH RIVER RD	WSW 1/4 - 1/2 (0.449 mi.)	AP449	1323
Status: Refer: RWQCB Facility Id: 57420005				
SACRAMENTO ENGINEERI		NNW 1/4 - 1/2 (0.472 mi.)	AR456	1368
Status: Inactive - Needs Evaluation Facility Id: 80000700				
723 S STREET	723 S STREET	ENE 1/4 - 1/2 (0.492 mi.)	AS459	1375
Status: Refer: Other Agency Facility Id: 34990003				
PAYLESS CLEANERS (2)	1351 MERKLEY AVENUE	NW 1/2 - 1 (0.525 mi.)	461	1378
Status: Refer: Other Agency Facility Id: 57720002				
H&H CLEANERS	1231 MERKLEY AVE	NW 1/2 - 1 (0.562 mi.)	463	1380
Status: Refer: Other Agency Facility Id: 57720007				
FABRICARE ONE HOUR M	827 JEFFERSON BOULEV	NW 1/2 - 1 (0.595 mi.)	464	1382
Status: Refer: Other Agency Facility Id: 57720005				
SUNSHINE LAUNDRY AND	820 MERKLEY AVENUE	NW 1/2 - 1 (0.610 mi.)	465	1383
Status: Refer: Other Agency Facility Id: 57720003				
SACRAMENTO STUCCO CO	860 RISKE LANE	NNW 1/2 - 1 (0.639 mi.)	AT466	1384
Status: Inactive - Action Required				

EXECUTIVE SUMMARY

Facility Id: 60000284				
SACRAMENTO STUCCO	860 RISKE LANE	NNW 1/2 - 1 (0.639 mi.)	AT467	1387
Status: Active				
Facility Id: 60002773				
VAN WATERS AND ROGER	850 SOUTH RIVER ROAD	N 1/2 - 1 (0.643 mi.)	468	1397
Status: Refer: RWQCB				
Facility Id: 57510003				
WESTCO TECHNOLOGIES	801 SOUTH RIVER RD.	N 1/2 - 1 (0.687 mi.)	471	1409
Status: Refer: RWQCB				
Facility Id: 57290002				
TOWER COURT	815 WEST CAPITOL AVE	NNW 1/2 - 1 (0.731 mi.)	473	1414
Status: Active				
Facility Id: 60000968				
TOMLIN'S SUNSHINE CL	612 MICHIGAN BLVD	NW 1/2 - 1 (0.814 mi.)	477	1439
Status: Refer: Other Agency				
Facility Id: 57720004				
MATHER STORAGE ANX (		NE 1/2 - 1 (0.843 mi.)	AV479	1440
Status: No Further Action				
Facility Id: 80000054				
MATHER MIL AF (J09CA	0.62 ACRE IN THE CIT	NE 1/2 - 1 (0.843 mi.)	AV480	1441
Status: No Further Action				
Facility Id: 80000013				
16TH STREET PLATING	1826 16TH STREET	E 1/2 - 1 (0.921 mi.)	AX485	1448
Status: Certified				
Facility Id: 34340050				
FONT'S PROPERTY	1822 16TH STREET	E 1/2 - 1 (0.923 mi.)	AX486	1453
Status: Certified				
Facility Id: 34650001				
1500 Q STREET SITE	1500 Q STREET	ENE 1/2 - 1 (0.938 mi.)	487	1457
Status: Refer: Other Agency				
Facility Id: 34150009				
A-1 PLATING CO. (INA	1721 16TH ST.	E 1/2 - 1 (0.982 mi.)	489	1460
Status: Inactive - Needs Evaluation				
Facility Id: 34340093				
Lower Elevation	Address	Direction / Distance	Map ID	Page
RIVER TERRACE CLEANE	2735 RIVERSIDE BLVD	SE 1/2 - 1 (0.546 mi.)	462	1379
Status: Refer: Other Agency				
Facility Id: 34720126				
WESTMORE OAKS E.S.	1100 CLARENDON STREE	WNW 1/2 - 1 (0.661 mi.)	469	1400
Status: No Action Required				
Facility Id: 57820002				
CADA WAREHOUSE REDEV	1108 R STREET	ENE 1/2 - 1 (0.682 mi.)	470	1403
Status: Certified				
Facility Id: 34390001				
YOUR CLEANERS (INACT	1924 16TH ST.	E 1/2 - 1 (0.868 mi.)	AW481	1442
Status: Refer: Other Agency				
Facility Id: 34720062				
PALM IRON WORKS	1515 S STREET	E 1/2 - 1 (0.872 mi.)	AX482	1443

EXECUTIVE SUMMARY

Status: Certified
 Facility Id: 34340119

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 50 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNOCAL BULK PLANT Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Post remedial action monitoring	76 BROADWAY	0 - 1/8 (0.000 mi.)	C32	94
MILLER PARK BOAT HAR Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Case Closed	2701 HARBOR VIEW DRI	0 - 1/8 (0.000 mi.)	B69	166
SACRAMENTO MARINA Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Status: Case Closed Global Id: T0606791621	2701 MARINA VIEW DR	0 - 1/8 (0.000 mi.)	B90	283
MILLER PARK BOAT HAR Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Global Id: T0606700153	2701 HARBOR VIEW DR	0 - 1/8 (0.000 mi.)	B176	501
CHEVRON #9-3824 (FOR Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Status: Case Closed Global Id: T0611300021	1350 JEFFERSON BLVD	WNW 0 - 1/8 (0.024 mi.)	I236	652
RICK'S BEACON Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Global Id: T0611393675	45 15TH ST	WNW 0 - 1/8 (0.039 mi.)	I250	707
RICKY'S BEACON Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Pollution Characterization	45 15TH ST	WNW 0 - 1/8 (0.039 mi.)	I251	718
SACRAMENTO CITY UNIF Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Status: Leak being confirmed Global Id: T0606728136	425 1ST AVENUE (AKA	SE 0 - 1/8 (0.061 mi.)	N278	770
SETZER FOREST PRODUC Database: LUST, Date of Government Version: 09/09/2019	2570 THIRD STREET	S 0 - 1/8 (0.074 mi.)	P293	839

EXECUTIVE SUMMARY

Status: Completed - Case Closed				
Global Id: T0606786234				
SETZER FOREST PRODUC	2570 THIRD STREET	S 0 - 1/8 (0.074 mi.)	P294	844
Database: LUST REG 5, Date of Government Version: 07/01/2008				
15TH ST FIRE STATION	132 15TH ST	WNW 1/8 - 1/4 (0.125 mi.)	W334	935
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0611300051				
FIRE STATION #5	731 BROADWAY	ESE 1/8 - 1/4 (0.134 mi.)	X337	938
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Status: Case Closed				
SACRAMENTO CITY FIRE	731 BROADWAY	ESE 1/8 - 1/4 (0.134 mi.)	X339	941
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Global Id: T0606700596				
SACRAMENTO FARMERS M	2630 5TH ST	SSE 1/8 - 1/4 (0.156 mi.)	V345	951
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0606700403				
ROLLINS LEASING	1781 SOUTH RIVER RD	W 1/8 - 1/4 (0.173 mi.)	AA355	965
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0611300183				
CALTRANS WEST SACRAM	1040 SOUTH RIVER RD	NW 1/8 - 1/4 (0.182 mi.)	AC365	1005
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Global Id: T0611300175				
CALTRANS WEST SACRAM	1040 SOUTH RIVER RD	NW 1/8 - 1/4 (0.182 mi.)	AC366	1006
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Status: Case Closed				
REDWOOD OIL BULK PLA	1800 SOUTH RIVER RD	W 1/8 - 1/4 (0.187 mi.)	AA372	1017
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Status: Pollution Characterization				
REDWOOD OIL BULK PLA	1800 RIVER	W 1/8 - 1/4 (0.187 mi.)	AA373	1017
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Global Id: T0611300210				
SOUTHERLAND #14093 7	1552 JEFFERSON BLVD	W 1/8 - 1/4 (0.197 mi.)	AE385	1040
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Open - Remediation				
Status: Pollution Characterization				
Global Id: T0611300240				
RICKY'S CHEVRON	1015 JEFFERSON BLVD	NW 1/8 - 1/4 (0.215 mi.)	AF395	1064
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/09/2019				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Status: Pollution Characterization
 Global Id: T0611300245

MIGRATION TEST	1599 JEFFERSON BLVD	W 1/8 - 1/4 (0.223 mi.)	AE403	1096
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0611358232				
DUARTIE PROPERTY	2681 5TH ST	SSE 1/8 - 1/4 (0.234 mi.)	AH406	1099
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0606700772				
GREYHOUND LINES	1874 RIVER	W 1/8 - 1/4 (0.239 mi.)	AG412	1119
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Global Id: T0611300203				
GREYHOUND LINES	1874 SOUTH RIVER RD	W 1/8 - 1/4 (0.239 mi.)	AG413	1123
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Status: Preliminary site assessment underway				
SACRAMENTO ANIMAL SH	2127 FRONT ST	N 1/8 - 1/4 (0.244 mi.)	AI418	1137
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0606700747				
BENETO INC	1875 SOUTH RIVER RD	W 1/4 - 1/2 (0.270 mi.)	419	1140
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0611300182				
SHRA	405 U	NE 1/4 - 1/2 (0.313 mi.)	AJ422	1145
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0606700555				
EXXON #73948	901 PARK AVE	NW 1/4 - 1/2 (0.315 mi.)	424	1148
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0611300014				
SACRAMENTO HOUSING &	1920 FRONT STREET	N 1/4 - 1/2 (0.349 mi.)	AL431	1209
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Global Id: T0606700254				
SACRAMENTO HOUSING &	1920 FRONT ST	N 1/4 - 1/2 (0.349 mi.)	AL433	1223
Database: LUST REG 5, Date of Government Version: 07/01/2008				

EXECUTIVE SUMMARY

Status: Case Closed				
CORPORATION YARD	1951 SOUTH RIVER RD	WSW 1/4 - 1/2 (0.360 mi.)	435	1226
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0611300082				
SHELL OIL CO	1049 BROADWAY	ESE 1/4 - 1/2 (0.404 mi.)	AN440	1293
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Status: Case Closed				
BROADWAY SHELL	1049 BROADWAY	ESE 1/4 - 1/2 (0.404 mi.)	AN441	1295
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Global Id: T0606700311				
TOWER GARAGE INC	2000 9TH ST	ENE 1/4 - 1/2 (0.424 mi.)	AO443	1302
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Global Id: T10000008576				
WASTEWATER TREATMENT	1991 SOUTH RIVER RD	WSW 1/4 - 1/2 (0.426 mi.)	AP444	1306
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Status: Case Closed				
WASTEWATER TREATMENT	1991 SOUTH RIVER RD	WSW 1/4 - 1/2 (0.426 mi.)	AP445	1307
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Global Id: T0611300170				
CLARK'S TRUCKING	2000 SOUTH RIVER RD	WSW 1/4 - 1/2 (0.449 mi.)	AP449	1323
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0611300136				
SCURFIELD PROPERTY	1930 9TH ST	ENE 1/4 - 1/2 (0.460 mi.)	AO454	1359
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0606700384				
Lower Elevation	Address	Direction / Distance	Map ID	Page
KAYO OIL CO (FORMER)	2430 5TH	ESE 0 - 1/8 (0.009 mi.)	F204	536
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Global Id: T0606700007				
KAYO OIL CO (FORMER)	2430 5TH ST	ESE 0 - 1/8 (0.009 mi.)	F205	547
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Status: Case Closed				
LEES OIL CO	2400 5TH STREET	E 0 - 1/8 (0.040 mi.)	K258	723
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				

EXECUTIVE SUMMARY

Status: Case Closed
Global Id: T0606700220

<p>MERIDETH FISH COMPAN Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700160</p>	<p>2601 5TH AKA 518 1ST</p>	<p>SE 0 - 1/8 (0.097 mi.)</p>	<p>O304</p>	<p>865</p>
<p>PROPERTY OF HAZEL CA Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700529</p>	<p>2200 5TH ST</p>	<p>ENE 1/8 - 1/4 (0.214 mi.)</p>	<p>392</p>	<p>1060</p>
<p>BILL REID PAINTING S Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700400</p>	<p>2112 4TH ST</p>	<p>NE 1/4 - 1/2 (0.273 mi.)</p>	<p>AJ420</p>	<p>1142</p>
<p>NELSON KAWATE Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Global Id: T0606700225</p>	<p>1101 BROADWAY</p>	<p>ESE 1/4 - 1/2 (0.450 mi.)</p>	<p>AN450</p>	<p>1326</p>
<p>ARCO #4986 Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Pollution Characterization</p>	<p>1101 BROADWAY</p>	<p>ESE 1/4 - 1/2 (0.450 mi.)</p>	<p>AN451</p>	<p>1338</p>
<p>EAGLE PROP #3 Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700267</p>	<p>615 S ST</p>	<p>NE 1/4 - 1/2 (0.457 mi.)</p>	<p>453</p>	<p>1357</p>
<p>DEL PASO EXPLORATION Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Status: Pollution Characterization Global Id: T0606701087</p>	<p>2631 RIVERSIDE</p>	<p>ESE 1/4 - 1/2 (0.464 mi.)</p>	<p>455</p>	<p>1362</p>
<p>UNOCAL #7007 Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700536</p>	<p>1102 BROADWAY</p>	<p>ESE 1/4 - 1/2 (0.473 mi.)</p>	<p>458</p>	<p>1370</p>

EXECUTIVE SUMMARY

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 19 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNOCAL BULK PLANT Database: SLIC REG 5, Date of Government Version: 04/01/2005	76 BROADWAY	0 - 1/8 (0.000 mi.)	C32	94
TOSCO CORPORATION Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Open - Remediation Global Id: SL0606742138	76 BROADWAY	0 - 1/8 (0.000 mi.)	C61	151
RAMOS OIL RECYCLERS, Database: SLIC REG 5, Date of Government Version: 04/01/2005	1515 RIVER RD S	0 - 1/8 (0.000 mi.)	A86	230
KINDER MORGAN ENERGY Database: SLIC REG 5, Date of Government Version: 04/01/2005	1570 RIVER RD S	0 - 1/8 (0.000 mi.)	A141	431
SACRAMENTO STATION Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Open - Assessment & Interim Remedial Action Global Id: SL375133637	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A142	431
ROY S. HALL TRUST PR Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Completed - Case Closed Global Id: SL0606731288	401 BROADWAY	0 - 1/8 (0.000 mi.)	E171	497
SACRAMENTO TERMINAL Database: SLIC REG 5, Date of Government Version: 04/01/2005	66 BROADWAY	0 - 1/8 (0.000 mi.)	B181	509
SACRAMENTO TERMINAL Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Open - Verification Monitoring Global Id: SL372513618	66 BROADWAY	0 - 1/8 (0.000 mi.)	B186	514
SHELL OPUS - WEST SA Database: SLIC REG 5, Date of Government Version: 04/01/2005	1509 RIVER RD S	WNW 0 - 1/8 (0.023 mi.)	H227	625
EQUILON ENTERPRISES Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Open - Verification Monitoring Global Id: SL373533625	1509 S. RIVER ROAD	WNW 0 - 1/8 (0.023 mi.)	H231	642
TESORO PETROLEUM CO. Database: SLIC REG 5, Date of Government Version: 04/01/2005	1700 RIVER RD S	W 0 - 1/8 (0.108 mi.)	T320	914
TESORO PETROLEUM Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Open - Remediation Global Id: T0611300132	1700 RIVER	W 0 - 1/8 (0.108 mi.)	T321	915
BUCKEYE TERMINALS, L Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Open - Remediation Global Id: SL0611357876	1701 SOUTH RIVER ROA	W 0 - 1/8 (0.108 mi.)	T323	918
TESORO PETROLEUM CO. Database: SLIC REG 5, Date of Government Version: 04/01/2005	1701 RIVER RD S	W 0 - 1/8 (0.108 mi.)	T324	924
CITY OF SACRAMENTO, Database: SLIC REG 5, Date of Government Version: 04/01/2005	731 BROADWAY, O'NEIL	ESE 1/8 - 1/4 (0.134 mi.)	X340	948

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG&E: SACRAMENTO MGP Database: SLIC REG 5, Date of Government Version: 04/01/2005 Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Open - Remediation Global Id: SL205112995	2000 FRONT ST	N 1/4 - 1/2 (0.331 mi.)	AK428	1163
723 S STREET Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Completed - Case Closed Global Id: SLT5S0243065	723 S STREET	ENE 1/4 - 1/2 (0.492 mi.)	AS459	1375
723 "S" ST SITE (FOR Database: SLIC REG 5, Date of Government Version: 04/01/2005	723 S ST	ENE 1/4 - 1/2 (0.492 mi.)	AS460	1377
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON USA Database: SLIC REG 5, Date of Government Version: 04/01/2005 Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Open - Verification Monitoring Global Id: T0606700657	2420 FRONT ST	NW 0 - 1/8 (0.035 mi.)	J244	658

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

A review of the Sacramento Co. CS list, as provided by EDR, and dated 05/06/2019 has revealed that there are 29 Sacramento Co. CS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOSCO CORPORATION Facility Id: RO0000260	76 BROADWAY	0 - 1/8 (0.000 mi.)	C61	151
SACRAMENTO MARINA Facility Id: RO0001424 Date Closed: 03/28/2001	2701 MARINA VIEW DR	0 - 1/8 (0.000 mi.)	B90	283
ROY S. HALL TRUST PR Facility Id: RO0001586	401 BROADWAY	0 - 1/8 (0.000 mi.)	E171	497
MILLER PARK BOAT HAR Facility Id: RO0000618	2701 HARBOR VIEW DR	0 - 1/8 (0.000 mi.)	B176	501
SACRAMENTO TERMINAL Facility Id: RO0000259	66 BROADWAY	0 - 1/8 (0.000 mi.)	B186	514
SACRAMENTO CITY SCHO Facility Id: RO0001593	425 1ST AVE	SE 0 - 1/8 (0.061 mi.)	N282	792
SACRAMENTO CITY FIRE Facility Id: RO0000261	731 BROADWAY	ESE 1/8 - 1/4 (0.134 mi.)	X339	941
SACRAMENTO FARMERS M Facility Id: RO0000107 Date Closed: 11/06/1997	2630 5TH ST	SSE 1/8 - 1/4 (0.156 mi.)	V345	951
SETZER PROPERTY Facility Id: RO0001625	2630 FIFTH ST	SSE 1/8 - 1/4 (0.156 mi.)	V346	954

EXECUTIVE SUMMARY

Date Closed: 12/20/2006				
SETZER PROPERTY Facility Id: RO0001713 Date Closed: 05/25/2018	2630 5TH ST	SSE 1/8 - 1/4 (0.156 mi.)	V347	955
DUARTIE PROPERTY Facility Id: RO0000108 Date Closed: 12/12/1996	2681 5TH ST	SSE 1/8 - 1/4 (0.234 mi.)	AH406	1099
SACRAMENTO ANIMAL SH Facility Id: RO0000543 Date Closed: 06/11/1996	2127 FRONT ST	N 1/8 - 1/4 (0.244 mi.)	AI418	1137
SHRA Facility Id: RO0001121 Date Closed: 10/05/1992	405 U ST	NE 1/4 - 1/2 (0.313 mi.)	AJ423	1148
SACRAMENTO HOUSING & Facility Id: RO0000542	1920 FRONT STREET	N 1/4 - 1/2 (0.349 mi.)	AL431	1209
EDWARD FAUST Facility Id: RO0001105 Date Closed: 07/21/1997	401 T ST	NE 1/4 - 1/2 (0.396 mi.)	436	1274
BROADWAY SHELL Facility Id: RO0000262 Date Closed: 03/23/2007	1049 BROADWAY	ESE 1/4 - 1/2 (0.404 mi.)	AN441	1295
TOWER GARAGE INC Facility Id: RO0001704 Date Closed: 02/26/2016	2000 9TH ST	ENE 1/4 - 1/2 (0.424 mi.)	AO442	1301
SCURFIELD PROPERTY Facility Id: RO0000128 Date Closed: 04/06/1989	1930 9TH ST	ENE 1/4 - 1/2 (0.460 mi.)	AO454	1359
723 S STREET Facility Id: RO0001035	723 S STREET	ENE 1/4 - 1/2 (0.492 mi.)	AS459	1375
Lower Elevation	Address	Direction / Distance	Map ID	Page
KAYO OIL CO (FORMER) Facility Id: RO0000105 Date Closed: 11/29/2001	2430 5TH	ESE 0 - 1/8 (0.009 mi.)	F204	536
CHEVRON USA Facility Id: RO0000544	2420 FRONT ST	NW 0 - 1/8 (0.035 mi.)	J244	658
LEES OIL CO Facility Id: RO0000103 Facility Id: RO0000104 Date Closed: 07/03/2008	2400 5TH STREET	E 0 - 1/8 (0.040 mi.)	K258	723
MEREDITH FISH CO Facility Id: RO0000106 Date Closed: 10/02/2001	2601 5TH ST	SE 0 - 1/8 (0.097 mi.)	O306	885
PROPERTY OF HAZEL CA Facility Id: RO0000102 Date Closed: 03/27/2002	2200 5TH ST	ENE 1/8 - 1/4 (0.214 mi.)	392	1060
BILL REID PAINTING S Facility Id: RO0000087	2112 4TH ST	NE 1/4 - 1/2 (0.273 mi.)	AJ420	1142

EXECUTIVE SUMMARY

Current Status: 02					
Facility Id: FA0000236					
TECUMSEH CONSTRUCTIO	1500 S RIVER RD	WNW 0 - 1/8 (0.022 mi.)	G225	575	
Database: YOLO CO. UST, Date of Government Version: 09/25/2019					
Current Status: 02					
Facility Id: FA0000367					
SHELL OIL PRODS US-S	1509 S RIVER RD	WNW 0 - 1/8 (0.023 mi.)	H228	626	
Database: YOLO CO. UST, Date of Government Version: 09/25/2019					
Database: UST, Date of Government Version: 09/09/2019					
Current Status: 01					
Facility Id: FA0000345					
Facility Id: FA0000345					
CHEVRON #9-3824 / RI	1350 JEFFERSON BLVD	WNW 0 - 1/8 (0.024 mi.)	I238	655	
Database: YOLO CO. UST, Date of Government Version: 09/25/2019					
Current Status: 02					
Facility Id: FA0000100					
RICK'S BEACON	45 15TH ST	WNW 0 - 1/8 (0.039 mi.)	I250	707	
Database: YOLO CO. UST, Date of Government Version: 09/25/2019					
Database: UST, Date of Government Version: 09/09/2019					
Current Status: 02					
Current Status: 01					
Facility Id: FA0015093					
Facility Id: FA0000014					
Facility Id: FA0000014					
W SAC RENTALS INC	1313 JEFFERSON BLVD	WNW 0 - 1/8 (0.040 mi.)	I253	719	
Database: YOLO CO. UST, Date of Government Version: 09/25/2019					
Current Status: 02					
Facility Id: FA0000417					
SCUSD-M & O SHOP	425 1ST AVE	SE 0 - 1/8 (0.061 mi.)	N280	791	
Database: UST, Date of Government Version: 09/09/2019					
Facility Id: FA0008131					
PRECISION LATHING	1024 SOULE ST	NW 0 - 1/8 (0.106 mi.)	310	893	
Database: YOLO CO. UST, Date of Government Version: 09/25/2019					
Current Status: 02					
Facility Id: FA0000301					
TESORO PETROLEUM	1700 S RIVER RD	W 0 - 1/8 (0.108 mi.)	T313	895	
Database: YOLO CO. UST, Date of Government Version: 09/25/2019					
Current Status: 02					
Facility Id: FA0000372					
RGA BY-PRODUCTS INC	1201 S RIVER RD	NW 0 - 1/8 (0.111 mi.)	U327	926	
Database: YOLO CO. UST, Date of Government Version: 09/25/2019					
Current Status: 02					
Facility Id: FA0000315					
W SAC FIRE STATION -	132 15TH ST	WNW 1/8 - 1/4 (0.125 mi.)	W332	932	
Database: YOLO CO. UST, Date of Government Version: 09/25/2019					
Current Status: 02					
Facility Id: FA0000494					
JACKS AUTOMOTIVE	932 SOULE ST	NW 1/8 - 1/4 (0.167 mi.)	Z351	962	
Database: YOLO CO. UST, Date of Government Version: 09/25/2019					
Current Status: 02					
Facility Id: FA0000219					
PENSKE TRUCK LEASING	1781 S RIVER RD	W 1/8 - 1/4 (0.173 mi.)	AA357	973	
Database: YOLO CO. UST, Date of Government Version: 09/25/2019					
Database: UST, Date of Government Version: 09/09/2019					

EXECUTIVE SUMMARY

Current Status: 02 Facility Id: FA0000323 Facility Id: FA0000323				
CALTRANS - WEST SACR	1040 S RIVER RD	NW 1/8 - 1/4 (0.182 mi.)	AC364	1004
Database: YOLO CO. UST, Date of Government Version: 09/25/2019 Current Status: 02 Facility Id: FA0000072				
GIBSON REDWOOD OIL C	1800 S RIVER RD	W 1/8 - 1/4 (0.187 mi.)	AA374	1027
Database: YOLO CO. UST, Date of Government Version: 09/25/2019 Current Status: 02 Facility Id: FA0000183				
RIVERFRONT STREET EX	1049 S RIVER RD	NW 1/8 - 1/4 (0.189 mi.)	AC377	1032
Database: YOLO CO. UST, Date of Government Version: 09/25/2019 Current Status: 02 Facility Id: FA0000288				
7-ELEVEN #14093 - TA	1552 JEFFERSON BLVD	W 1/8 - 1/4 (0.197 mi.)	AE383	1038
Database: YOLO CO. UST, Date of Government Version: 09/25/2019 Database: UST, Date of Government Version: 09/09/2019 Current Status: 02 Facility Id: FA0001962 Facility Id: FA0001962				
JOHNSON SCAFFOLDING	918 SOULE ST	NW 1/8 - 1/4 (0.203 mi.)	Z387	1054
Database: YOLO CO. UST, Date of Government Version: 09/25/2019 Current Status: 02 Facility Id: FA0000223				
CENTURY CHEVRON	1015 W JEFFERSON BLV	NW 1/8 - 1/4 (0.215 mi.)	AF397	1083
Database: YOLO CO. UST, Date of Government Version: 09/25/2019 Database: UST, Date of Government Version: 09/09/2019 Current Status: 01 Facility Id: fa0003686 Facility Id: FA0003686				
RICK'S CHEVRON	1015 JEFFERSON BLVD	NW 1/8 - 1/4 (0.215 mi.)	AF398	1084
Database: YOLO CO. UST, Date of Government Version: 09/25/2019 Current Status: 02 Facility Id: FA0000221				
GREYHOUND LINES INC	1874 S RIVER RD	W 1/8 - 1/4 (0.239 mi.)	AG409	1104
Database: YOLO CO. UST, Date of Government Version: 09/25/2019 Database: UST, Date of Government Version: 09/09/2019 Current Status: 01 Facility Id: FA0000192 Facility Id: FA0000192				
Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON PRODUCTS CO	2420 FRONT ST	NW 0 - 1/8 (0.035 mi.)	J241	657
Database: UST, Date of Government Version: 09/09/2019 Facility Id: FA0009187				

EXECUTIVE SUMMARY

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there are 18 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Database: AST, Date of Government Version: 07/06/2016	1515 S RIVER	0 - 1/8 (0.000 mi.)	A2	13
UNOCAL Database: AST, Date of Government Version: 07/06/2016	76 BROADWAY	0 - 1/8 (0.000 mi.)	C48	126
TOSCO CORPORATION Database: AST, Date of Government Version: 07/06/2016	76 BROADWAY	0 - 1/8 (0.000 mi.)	C61	151
RAMOS OIL RECYCLERS Database: AST, Date of Government Version: 07/06/2016	1515 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A88	234
SACRAMENTO STATION - Database: AST, Date of Government Version: 07/06/2016	1570 S RIVER RD	0 - 1/8 (0.000 mi.)	A104	324
RAMOS OIL - WEST SAC Database: AST, Date of Government Version: 07/06/2016	1515 S RIVER RD	0 - 1/8 (0.000 mi.)	A143	433
Not reported Database: AST, Date of Government Version: 07/06/2016	1570 S RIVER	0 - 1/8 (0.000 mi.)	A153	452
VERIZON WIRELESS KXT Database: AST, Date of Government Version: 07/06/2016	400 BROADWAY	ESE 0 - 1/8 (0.001 mi.)	D189	517
SHELL OIL PRODS US-S Database: AST, Date of Government Version: 07/06/2016	1509 S RIVER RD	WNW 0 - 1/8 (0.023 mi.)	H232	648
Not reported Database: AST, Date of Government Version: 07/06/2016	1509 S RIVER	WNW 0 - 1/8 (0.023 mi.)	H234	650
Not reported Database: AST, Date of Government Version: 07/06/2016	1601 S RIVER	WNW 0 - 1/8 (0.044 mi.)	A265	749
BET SACRAMENTO TERMI Database: AST, Date of Government Version: 07/06/2016	1601 S RIVER RD	WNW 0 - 1/8 (0.044 mi.)	A270	755
SETZER FOREST PRODUC Database: AST, Date of Government Version: 07/06/2016	2570 THIRD STREET	S 0 - 1/8 (0.074 mi.)	P294	844
BET SACRAMENTO TERMI Database: AST, Date of Government Version: 07/06/2016	1700 S RIVER RD	W 0 - 1/8 (0.108 mi.)	T317	910
DUARTIE PROPERTY Database: AST, Date of Government Version: 07/06/2016	2681 5TH ST	SSE 1/8 - 1/4 (0.234 mi.)	AH406	1099
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON PRODUCTS CO Database: AST, Date of Government Version: 07/06/2016	2420 FRONT ST	NW 0 - 1/8 (0.035 mi.)	J243	658
SACRAMENTO TERMINAL Database: AST, Date of Government Version: 07/06/2016	2420 FRONT ST.	NW 0 - 1/8 (0.035 mi.)	J248	694
AIR BLOWN CONCRETE Database: AST, Date of Government Version: 07/06/2016	601 W DELANO ST	E 1/8 - 1/4 (0.158 mi.)	348	955

EXECUTIVE SUMMARY

State and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 07/29/2019 has revealed that there are 2 VCP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SETZER FOREST PRODUCE Status: No Further Action Facility Id: 60000936	2570 3RD STREET AND	S 0 - 1/8 (0.074 mi.)	P295	846
THE DOCKS AREA SACRAMENTO Status: No Further Action Facility Id: 60000357	CITY OF SACRAMENTO R	N 1/4 - 1/2 (0.357 mi.)	AL434	1223

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/03/2019 has revealed that there are 5 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PIONEER BLUFF-1781 S ACRES property ID: 180521	1781 SOUTH RIVER ROAD	W 1/8 - 1/4 (0.173 mi.)	AA358	974
CALTRANS LEASE PROPE ACRES property ID: 43721	DREVER STREET	NW 1/8 - 1/4 (0.208 mi.)	Z388	1055
BRIDGE HOUSING PROJE ACRES property ID: 154781	961 SOUTH RIVER ROAD	NNW 1/4 - 1/2 (0.337 mi.)	430	1206
BRIDGE DISTRICT--COR ACRES property ID: 154881	VARIOUS S. RIVER RD.	NNW 1/4 - 1/2 (0.397 mi.)	437	1274
UNION PACIFIC-BRIDGE ACRES property ID: 97230	901 SOUTH RIVER ROAD	NNW 1/4 - 1/2 (0.430 mi.)	AQ446	1309

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there

EXECUTIVE SUMMARY

are 6 HIST Cal-Sites sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG&E - SACRAMENTO SI	2000 FRONT STREET	N 1/4 - 1/2 (0.331 mi.)	AK426	1152
SACRAMENTO HOUSING & SMUD, FRONT & T STRE	1920 FRONT STREET FRONT & T STREETS	N 1/4 - 1/2 (0.349 mi.) N 1/4 - 1/2 (0.399 mi.)	AL432 AM438	1218 1277
16TH STREET PLATING	1826 16TH STREET	E 1/2 - 1 (0.921 mi.)	AX485	1448
FONT'S PROPERTY	1822 16TH STREET	E 1/2 - 1 (0.923 mi.)	AX486	1453
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PALM IRON WORKS	1515 S STREET	E 1/2 - 1 (0.872 mi.)	AX483	1445

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 30 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PHILLIPS 66 TERMINAL	76 BROADWAY	0 - 1/8 (0.000 mi.)	C31	85
SACRAMENTO STATION -	1570 S RIVER RD	0 - 1/8 (0.000 mi.)	A76	188
RAMOS OIL RECYCLERS	1515 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A88	234
RAMOS OIL COMPANY WE	1515 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A115	349
DAVIS TRUCK PAINTING	1550 S RIVER RD	WNW 0 - 1/8 (0.015 mi.)	A214	555
RAMOS OIL FLEET SHOP	1520 S RIVER RD	WNW 0 - 1/8 (0.022 mi.)	H224	570
SHELL OIL PRODUCTS U	1509 S RIVER RD	WNW 0 - 1/8 (0.023 mi.)	H230	628
KAMBOJ OIL INC- CUPA	45 15TH ST	WNW 0 - 1/8 (0.039 mi.)	I249	694
BET SACRAMENTO TERMI	1601 S RIVER RD	WNW 0 - 1/8 (0.044 mi.)	A266	749
FID'S SMOG & TUNE	1048 SOULE ST	WNW 0 - 1/8 (0.059 mi.)	M274	758
SCUSD-FACILITIES MAI	425 1ST AVE	SE 0 - 1/8 (0.061 mi.)	N279	777
BET SACRAMENTO TERMI	1700 S RIVER RD	W 0 - 1/8 (0.108 mi.)	T314	903
WILLIAMS TANK LINES	1700/1760 SOUTH RIVE	W 0 - 1/8 (0.108 mi.)	T319	911
EBI AGGREGATES	1201 S RIVER RD	NW 0 - 1/8 (0.111 mi.)	U328	927
SACRAMENTO CITY FIRE	731 BROADWAY	ESE 1/8 - 1/4 (0.134 mi.)	X339	941
SGM AUTO SERVICE LLC	932 SOULE ST	NW 1/8 - 1/4 (0.167 mi.)	Z350	958
AMERICAN LITHOGRAPHE	2629 5TH ST	SSE 1/8 - 1/4 (0.176 mi.)	AB360	977
CALTRANS-WEST SACRAM	1040 S RIVER RD	NW 1/8 - 1/4 (0.182 mi.)	AC367	1007
CENTURY CHEVRON	1015 W JEFFERSON BLV	NW 1/8 - 1/4 (0.215 mi.)	AF396	1078
ESTES WEST - S RIVER	1872 S RIVER RD	W 1/8 - 1/4 (0.218 mi.)	AG400	1088
GREYHOUND LINES, INC	1874 SOUTH RIVER ROA	W 1/8 - 1/4 (0.239 mi.)	AG414	1124
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HORIZON	301 BROADWAY	0 - 1/8 (0.000 mi.)	D161	484
BEN & SON'S AUTO TEC	524 BROADWAY	ESE 0 - 1/8 (0.002 mi.)	F194	526
CHEVRON PRODUCTS CO	2420 FRONT ST	NW 0 - 1/8 (0.035 mi.)	J247	682
LEES OIL CO	2400 5TH STREET	E 0 - 1/8 (0.040 mi.)	K258	723
SACRAMENTO ENGINEERI	2400 6TH ST	E 0 - 1/8 (0.042 mi.)	L262	741
LARRY'Z AUTOWORKS	500 X ST	E 0 - 1/8 (0.061 mi.)	K285	794
ACE AUTO WRECKERS II	519 1ST AVE	SE 0 - 1/8 (0.062 mi.)	O289	804
SACCANI DISTRIBUTING	2600 5TH ST	SE 0 - 1/8 (0.096 mi.)	N301	852
MERIDETH FISH COMPAN	2601 5TH AKA 518 1ST	SE 0 - 1/8 (0.097 mi.)	O304	865

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 15 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNOCAL Status: A Tank Status: A Comp Number: 32419	76 BROADWAY	0 - 1/8 (0.000 mi.)	C48	126
UNOCAL Comp Number: 30711	2400 015TH ST	0 - 1/8 (0.000 mi.)	B102	319
JET Status: A Tank Status: A Comp Number: 11130	2430 005TH ST	0 - 1/8 (0.000 mi.)	D159	478
SACRAMENTO TERMINAL Status: A Tank Status: A Comp Number: 8221	66 BROADWAY	0 - 1/8 (0.000 mi.)	B181	509
SACRAMENTO CITY UNIF Status: A Tank Status: A Comp Number: 45594	425 1ST AVE	SE 0 - 1/8 (0.061 mi.)	N275	766
SACCANI DISTRIBUTING Status: A Tank Status: A Comp Number: 42210	2600 005TH ST	SE 0 - 1/8 (0.121 mi.)	S330	930
C.E. WILKINS INC. Status: A Tank Status: A Comp Number: 56960	601 001ST AVE	SE 0 - 1/8 (0.121 mi.)	V331	931
FIRE STATION #5 Comp Number: 18355	731 BROADWAY	ESE 1/8 - 1/4 (0.134 mi.)	X337	938
MEREDITH FISH CO. Status: A Tank Status: A Comp Number: 21960	2601 005TH ST	SSE 1/8 - 1/4 (0.136 mi.)	S341	948
MANUEL J. SERPA Status: A Tank Status: A Comp Number: 29839	1780 RIVER RD	W 1/8 - 1/4 (0.168 mi.)	AA354	964
PENSKE TRUCK LEASING Status: A Tank Status: A Comp Number: 21889	1781 S RIVER RD	W 1/8 - 1/4 (0.173 mi.)	AA356	967
CONDOR FREIGHT	216 015TH ST	WNW 1/8 - 1/4 (0.183 mi.)	371	1016

EXECUTIVE SUMMARY

Comp Number: 37181

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SACRAMENTO TERMINAL Status: A Tank Status: A Comp Number: 8989	2420 FRONT ST	NW 0 - 1/8 (0.035 mi.)	J246	678
LEE'S OIL CO. Status: A Tank Status: A Comp Number: 49872	2400 005TH ST	E 0 - 1/8 (0.075 mi.)	K296	849
TRUCK YARD Status: A Tank Status: A Comp Number: 104981	2601 5TH ST	SE 0 - 1/8 (0.097 mi.)	O303	862

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 42 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOSCO CORPORATION Facility Id: 00000032419	76 BROADWAY	0 - 1/8 (0.000 mi.)	C61	151
MILLER PARK BOAT HAR	2701 HARBOR VIEW DRI	0 - 1/8 (0.000 mi.)	B69	166
RAMOS OIL RECYCLERS Facility Id: 00000010482	1515 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A88	234
SACRAMENTO STATION Facility Id: 00000040412	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A142	431
MILLER PARK BOAT HAR Facility Id: 00000018378	2701 HARBOR VIEW DR	0 - 1/8 (0.000 mi.)	B176	501
SACRAMENTO TERMINAL Facility Id: 00000008221	66 BROADWAY	0 - 1/8 (0.000 mi.)	B186	514
SACRAMENTO PLANT	15TH AND SOUTH RIVER	WNW 0 - 1/8 (0.007 mi.)	G198	531
SACRAMENTO PLANT Facility Id: 00000020125	15TH & SOUTH RIVER R	WNW 0 - 1/8 (0.007 mi.)	G199	532
NOR-CAL MILLWORK INC Facility Id: 00000064222	1540 SO RIVER RD	WNW 0 - 1/8 (0.014 mi.)	A210	552
LUCKY FRUIT AND PROD Facility Id: 00000021424	1520 SO RIVER RD	WNW 0 - 1/8 (0.022 mi.)	H219	563
93824 Facility Id: 00000062514	1350 JEFFERSON BLVD	WNW 0 - 1/8 (0.024 mi.)	I237	654
WEST SACTO RENTALS I Facility Id: 00000029809	1313 JEFFERSON BLVD	WNW 0 - 1/8 (0.040 mi.)	I254	719
MAINTENANCE AND OPER Facility Id: 00000045594	425 1ST AVENUE	SE 0 - 1/8 (0.061 mi.)	N281	792
SETZER FOREST PRODUC	2570 3RD ST	S 0 - 1/8 (0.074 mi.)	P292	828

EXECUTIVE SUMMARY

Facility Id: 00000013008				
SETZER FOREST PRODUC	2570 THIRD STREET	S 0 - 1/8 (0.074 mi.)	P294	844
PRECISION LATHING IN	1024 SOALI ST	NW 0 - 1/8 (0.096 mi.)	M300	852
Facility Id: 00000046340				
AMINOIL WEST SACRAME	1700 SOUTH RIVER ROA	W 0 - 1/8 (0.108 mi.)	T312	894
Facility Id: 00000043952				
BP SACRAMENTO FLEET	1700 S RIVER RD	W 0 - 1/8 (0.108 mi.)	T316	907
Facility Id: 00000057222				
FIRE DEPT. ENGINE #	731 BROADWAY	ESE 1/8 - 1/4 (0.134 mi.)	X335	937
Facility Id: 00000031884				
SACRAMENTO CITY FIRE	731 BROADWAY	ESE 1/8 - 1/4 (0.134 mi.)	X339	941
Facility Id: 00000018355				
SGM AUTO SERVICE LLC	932 SOULE ST	NW 1/8 - 1/4 (0.167 mi.)	Z350	958
Facility Id: 00000063906				
MANUEL J SERPA	1780 RIVER ROAD	W 1/8 - 1/4 (0.168 mi.)	AA353	964
Facility Id: 00000029839				
PENSKE TRUCK LEASING	1781 S RIVER RD	W 1/8 - 1/4 (0.173 mi.)	AA356	967
Facility Id: 00000021889				
Facility Id: 00000042235				
CALTRANS DIST 3/MECH	1040 S RIVER RD	NW 1/8 - 1/4 (0.182 mi.)	AC368	1012
WEST SACRAMENTO	1040 S RIVER RD	NW 1/8 - 1/4 (0.182 mi.)	AC370	1015
Facility Id: 00000067977				
SACRAMENTO BULK PLAN	1800 S RIVER RD	W 1/8 - 1/4 (0.187 mi.)	AA375	1029
Facility Id: 00000000694				
PERKINGS CONSTCOINC	1049 S RIVER RD	NW 1/8 - 1/4 (0.189 mi.)	AC376	1031
Facility Id: 00000046409				
CECIL AND RAY FINEGO	831 BROADWAY	ESE 1/8 - 1/4 (0.212 mi.)	AD389	1058
Facility Id: 00000059225				
A & S TRUCK PAINTING	1872 S RIVER RD	W 1/8 - 1/4 (0.218 mi.)	AG399	1086
Facility Id: 00000049832				
GI TRUCKING COMPANY	1872 S RIVER RD	W 1/8 - 1/4 (0.218 mi.)	AG402	1094
GREYHOUND LINES INC	1874 S RIVER RD	W 1/8 - 1/4 (0.239 mi.)	AG410	1107
Facility Id: 00000012732				
Lower Elevation	Address	Direction / Distance	Map ID	Page
JET	2430 5TH ST	ESE 0 - 1/8 (0.009 mi.)	F207	548
Facility Id: 00000011130				
KAYO OIL COMPANY	2430 FIFTH ST	ESE 0 - 1/8 (0.009 mi.)	F208	549
CHEVRON 1001620 SACR	2420 FRONT ST	NW 0 - 1/8 (0.035 mi.)	J245	676
SACRAMENTO TERMINAL	2420 FRONT ST	NW 0 - 1/8 (0.035 mi.)	J246	678
Facility Id: 00000010589				
Facility Id: 00000013508				
LEE'S OIL CO.	2400 5TH ST	E 0 - 1/8 (0.040 mi.)	K257	722
Facility Id: 00000049872				
LEES OIL CO	2400 5TH STREET	E 0 - 1/8 (0.040 mi.)	K258	723
C.E. WILKINS INC.	601 1ST AVE	ESE 0 - 1/8 (0.061 mi.)	O286	802
Facility Id: 00000056960				
C E WILKINS INC	601 FIRST AVENUE	ESE 0 - 1/8 (0.061 mi.)	O287	803
SACRAMENTO ENGINEERI	6TH & X STREETS	E 0 - 1/8 (0.066 mi.)	L290	825

EXECUTIVE SUMMARY

Facility Id: 00000051777				
SACCANI DISTRIBUTING	2600 5TH ST	SE 0 - 1/8 (0.096 mi.)	N301	852
Facility Id: 00000042210				
MEREDITH FISH CO	2601 5TH ST	SE 0 - 1/8 (0.097 mi.)	O306	885
Facility Id: 00000021960				

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

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 13 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PHILLIPS 66 TERMINAL	76 BROADWAY	0 - 1/8 (0.000 mi.)	C31	85
RAMOS OIL RECYCLERS	1515 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A88	234
RAMOS OIL COMPANY WE	1515 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A115	349
KXTV CHANNEL 10	400 BROADWAY	ESE 0 - 1/8 (0.001 mi.)	D190	521
SHELL OIL PRODUCTS U	1509 S RIVER RD	WNW 0 - 1/8 (0.023 mi.)	H230	628
KAMBOJ OIL INC- CUPA	45 15TH ST	WNW 0 - 1/8 (0.039 mi.)	I249	694
BET SACRAMENTO TERMI	1601 S RIVER RD	WNW 0 - 1/8 (0.044 mi.)	A266	749
SCUSD-FACILITIES MAI	425 1ST AVE	SE 0 - 1/8 (0.061 mi.)	N279	777
BET SACRAMENTO TERMI	1700 S RIVER RD	W 0 - 1/8 (0.108 mi.)	T314	903
AMERICAN LITHOGRAPHE	2629 5TH ST	SSE 1/8 - 1/4 (0.176 mi.)	AB360	977
CENTURY CHEVRON	1015 W JEFFERSON BLV	NW 1/8 - 1/4 (0.215 mi.)	AF396	1078
GREYHOUND LINES, INC	1874 SOUTH RIVER ROA	W 1/8 - 1/4 (0.239 mi.)	AG414	1124
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON PRODUCTS CO	2420 FRONT ST	NW 0 - 1/8 (0.035 mi.)	J247	682

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 14 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNOCAL Facility Id: 34000131 Status: A	76 BROADWAY	0 - 1/8 (0.000 mi.)	C48	126
UNOCAL Facility Id: 34006662 Status: I	2400 015TH ST	0 - 1/8 (0.000 mi.)	B102	319
JET Facility Id: 34006852 Status: A	2430 005TH ST	0 - 1/8 (0.000 mi.)	D159	478
SACRAMENTO TERMINAL Facility Id: 34003215 Status: A	66 BROADWAY	0 - 1/8 (0.000 mi.)	B181	509
MAINTENANCE & OPERAT	425 001ST AVE	SSE 0 - 1/8 (0.107 mi.)	S311	894

EXECUTIVE SUMMARY

Facility Id: 34007154 Status: A				
SACCANI DISTRIBUTING	2600 005TH ST	SE 0 - 1/8 (0.121 mi.)	S330	930
Facility Id: 34007121 Status: A				
C.E. WILKINS INC.	601 001ST AVE	SE 0 - 1/8 (0.121 mi.)	V331	931
Facility Id: 34007242 Status: A				
CITY FIRE DEPT. ENGI	731 BROADWAY	ESE 1/8 - 1/4 (0.134 mi.)	X336	937
Facility Id: 34000454 Status: I				
MEREDITH FISH CO.	2601 005TH ST	SSE 1/8 - 1/4 (0.136 mi.)	S341	948
Facility Id: 34006974 Status: A				
MANUEL J. SERPA	1780 RIVER RD	W 1/8 - 1/4 (0.168 mi.)	AA354	964
Facility Id: 34007024 Status: A				
PENSKE TRUCK LEASING	1781 S RIVER RD	W 1/8 - 1/4 (0.173 mi.)	AA356	967
Facility Id: 34003480 Status: A				
CONDOR FREIGHT	216 015TH ST	WNW 1/8 - 1/4 (0.183 mi.)	371	1016
Facility Id: 34006666 Status: I				
Lower Elevation	Address	Direction / Distance	Map ID	Page
LEE'S OIL CO.	2400 005TH ST	E 0 - 1/8 (0.075 mi.)	K296	849
Facility Id: 34007194 Status: A				
TRUCK YARD	2601 5TH ST	SE 0 - 1/8 (0.097 mi.)	O303	862
Facility Id: 34000107 Status: A				

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 06/04/2019 has revealed that there are 5 DEED sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SACRAMENTO TERMINAL	66 BROADWAY	0 - 1/8 (0.000 mi.)	B186	514
Status: OPEN - VERIFICATION MONITORING Envirostor ID: SL372513618				
PG&E: SACRAMENTO MGP	2000 FRONT ST	N 1/4 - 1/2 (0.331 mi.)	AK428	1163
Status: ACTIVE Envirostor ID: 34490048				
SACRAMENTO HOUSING &	1920 FRONT STREET	N 1/4 - 1/2 (0.349 mi.)	AL431	1209

EXECUTIVE SUMMARY

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
 Envirostor ID: 34240036

SMUD, FRONT & T STRE	FRONT & T STREETS	N 1/4 - 1/2 (0.399 mi.)	AM438	1277
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY				
Envirostor ID: 34490057				

CALTRANS, I-5 Q STRE	I-5 Q STREET OFF-RAM	N 1/4 - 1/2 (0.436 mi.)	AM448	1313
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY				
Envirostor ID: 34240037				

Records of Emergency Release Reports

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 05/15/2019 has revealed that there are 31 CHMIRS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported OES Incident Number: 16-2598	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A6	23
Not reported OES Incident Number: 6-3051	1570 S. RIVER ROAD	0 - 1/8 (0.000 mi.)	A16	51
Not reported OES Incident Number: 5-4805	1570 S. RIVER RD.	0 - 1/8 (0.000 mi.)	A22	60
Not reported OES Incident Number: 17-1287	76 BROADWAY	0 - 1/8 (0.000 mi.)	C27	75
Not reported OES Incident Number: 478	76 BROADWAY GASOLINE	0 - 1/8 (0.000 mi.)	C29	79
Not reported OES Incident Number: 07556	76 BROADWAY, UNOCAL	0 - 1/8 (0.000 mi.)	C52	135
Not reported OES Incident Number: 10027	76 BROADWAY PUMP BAY	0 - 1/8 (0.000 mi.)	C53	136
TOSCO CORPORATION OES Incident Number: 06325	76 BROADWAY	0 - 1/8 (0.000 mi.)	C61	151
Not reported OES Incident Number: 1-0799 OES Incident Number: 7-3634 OES Incident Number: 08-2228 OES Incident Number: 08-5955	1570 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A67	160
Not reported OES Incident Number: 5-7493	1570 S. RIVER RD.	0 - 1/8 (0.000 mi.)	A68	165
Not reported OES Incident Number: 906129 Date Completed: 06-MAY-89	1570 S. RIVER RD	0 - 1/8 (0.000 mi.)	A73	180
Not reported OES Incident Number: 08-5740	1570 S RIVER ROAD	0 - 1/8 (0.000 mi.)	A74	181

EXECUTIVE SUMMARY

OES Incident Number: 5-2647				
Not reported	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A79	199
OES Incident Number: 16-1901				
Not reported	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A81	205
OES Incident Number: 7-3949				
Not reported	1570 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A83	210
OES Incident Number: 7-2908				
OES Incident Number: 6-2975				
OES Incident Number: 5-5884				
OES Incident Number: 6-7277				
OES Incident Number: 08-6158				
<i>*Additional key fields are available in the Map Findings section</i>				
WEST SACRAMENTO STAT	1570 RIVER	0 - 1/8 (0.000 mi.)	A91	286
OES Incident Number: 4-6967				
Not reported	1570 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A93	294
OES Incident Number: 15-6470				
Not reported	1570 S RIVER RD	0 - 1/8 (0.000 mi.)	A97	304
OES Incident Number: 5-0543				
Not reported	1570 S RIVER RD, WES	0 - 1/8 (0.000 mi.)	A100	313
OES Incident Number: 17-2925				
RAMOS OIL COMPANY	1515 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A117	374
OES Incident Number: 114866				
OES Incident Number: 7-6826				
Date Completed: 10-JAN-91				
Not reported	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A119	384
OES Incident Number: 16-1300				
Not reported	1570 S. RIVER RD.	0 - 1/8 (0.000 mi.)	A123	391
OES Incident Number: 5-2800				
SFPP LP (SACRAMENTO)	1570 S RIVER RD	0 - 1/8 (0.000 mi.)	A126	393
OES Incident Number: 4-6309				
OES Incident Number: 17-3186				
OES Incident Number: 17-2620				
OES Incident Number: 17-2603				
OES Incident Number: 4-6908				
Not reported	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A130	410
OES Incident Number: 16-1824				
Not reported	1570 S. RIVER RD.	0 - 1/8 (0.000 mi.)	A131	412
OES Incident Number: 0-5004				
Not reported	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A137	424
OES Incident Number: 13-0154				
Not reported	1570 SOUTH RIVER RD.	0 - 1/8 (0.000 mi.)	A139	426
OES Incident Number: 8-3631				
Not reported	1570 S RIVER RD, WES	0 - 1/8 (0.000 mi.)	A147	438
OES Incident Number: 17-3064				
Not reported	1570 S. RIVER RD.	0 - 1/8 (0.000 mi.)	A148	439
OES Incident Number: 5-1625				
OES Incident Number: 6-4303				
OES Incident Number: 6-6258				
Not reported	1570 S. RIVER ROAD	0 - 1/8 (0.000 mi.)	A152	449

EXECUTIVE SUMMARY

OES Incident Number: 6-7192
 OES Incident Number: 12-3386

SFPP, L.P.

1570 SOUTH RIVER ROA 0 - 1/8 (0.000 mi.) A155 457

OES Incident Number: 6-5562
 OES Incident Number: 7-2916
 OES Incident Number: 9-3296
 OES Incident Number: 8-3643
 OES Incident Number: 7-0926

**Additional key fields are available in the Map Findings section*

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/24/2019 has revealed that there are 34 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RAMOS OIL RECYCLERS EPA ID:: CAD044003556	1515 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A88	234
RAMOS OIL CO EPA ID:: CAL000148968	1515 S RIVER RD	0 - 1/8 (0.000 mi.)	A145	436
DAVIS TRUCK PAINTING EPA ID:: CAL000213705	1550 S RIVER RD	WNW 0 - 1/8 (0.015 mi.)	A215	558
RAMOS TANK LINE DBA EPA ID:: CAL000437441	1550 S RIVER RD	WNW 0 - 1/8 (0.015 mi.)	A216	560
RAMOS OIL - SHOP EPA ID:: CAL000045484	1501 S RIVER RD	NW 0 - 1/8 (0.022 mi.)	218	562
ANTHONY SMARTT EPA ID:: CAC002967349	1520 SOUTH RIVER ROA	WNW 0 - 1/8 (0.022 mi.)	H221	566
RAMOS OIL CO INC EPA ID:: CAL000420962	1520 SOUTH RIVER RD	WNW 0 - 1/8 (0.022 mi.)	H223	569
BP WEST COAST PRODUC EPA ID:: CAD062949938	1601 S RIVER ROAD	WNW 0 - 1/8 (0.044 mi.)	A264	746
FIDS SMOG & TUNE EPA ID:: CAL000171648	1048 SOULE ST	WNW 0 - 1/8 (0.059 mi.)	M273	757
SCUSD/FACILITIES MAI EPA ID:: CAL000003834	425 1ST AVE	SE 0 - 1/8 (0.061 mi.)	N276	766
WILLIAMS TANK LINES EPA ID:: CAL000399019	1700 S RIVER RD	W 0 - 1/8 (0.108 mi.)	T315	905
BUCKEYE TERMINAL/FLY EPA ID:: CAL000370781	1701 S RIVER RD	W 0 - 1/8 (0.108 mi.)	T325	925
CITY OF SACRAMENTO F	731 BROADWAY	ESE 1/8 - 1/4 (0.134 mi.)	X338	939

EXECUTIVE SUMMARY

EPA ID:: CAL000337903				
MAYLENE LUC DDS EPA ID:: CAL000309780	1035 JEFFERSON BLVD	NW 1/8 - 1/4 (0.142 mi.)	Y343	950
MARTIN D L CHAN DDS EPA ID:: CAL000091136	1029 JEFFERSON BLVD	NW 1/8 - 1/4 (0.165 mi.)	Y349	956
SGM AUTO SERVICE LLC EPA ID:: CAL000386129	932 SOULE ST	NW 1/8 - 1/4 (0.167 mi.)	Z352	963
PENSKE TRUCK LEASING EPA ID:: CAD982345183	1781 S RIVER RD	W 1/8 - 1/4 (0.173 mi.)	AA356	967
DBA PACIFIC STANDARD EPA ID:: CAL000248439	2629 5TH ST	SSE 1/8 - 1/4 (0.176 mi.)	AB361	999
STATE OF CALIF CALTR EPA ID:: CAD981657828	1040 S RIVER RD	NW 1/8 - 1/4 (0.182 mi.)	AC369	1013
VCA WESTSIDE ANIMAL EPA ID:: CAL000443174	1550 JEFFERSON BLVD	W 1/8 - 1/4 (0.195 mi.)	AE379	1033
VCA WESTSIDE ANIMAL EPA ID:: CAL000432785	1550 JEFFERSON BLVD	W 1/8 - 1/4 (0.195 mi.)	AE380	1034
7-ELEVEN STORE 14093 EPA ID:: CAD981464084	1552 JEFFERSON BLVD	W 1/8 - 1/4 (0.197 mi.)	AE384	1039
TESORO WEST SAC EPA ID:: CAL000419914	1552 JEFFERSON BLVD	W 1/8 - 1/4 (0.197 mi.)	AE386	1053
GI TRUCKING COMPANY EPA ID:: CAL000363769	1872 S RIVER RD	W 1/8 - 1/4 (0.218 mi.)	AG401	1093
GREYHOUND LINES INC EPA ID:: CAL000003608	1874 S RIVER RD	W 1/8 - 1/4 (0.239 mi.)	AG411	1118
GRAYHOUND EPA ID:: CAC002973592	1874 SOUTH RIVER ROA	W 1/8 - 1/4 (0.239 mi.)	AG415	1130

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HORIZON EPA ID:: CAL000281249	301 BROADWAY	0 - 1/8 (0.000 mi.)	D157	476
DIESEL PERFORMANCE I EPA ID:: CAD983593666	301 BROADWAY	0 - 1/8 (0.000 mi.)	D160	481
LEE AND NAKATA EPA ID:: CAL912843220	2400 5TH STREET	E 0 - 1/8 (0.040 mi.)	K256	721
SACRAMENTO ENGINEERI EPA ID:: CAL000071341	2400 6TH ST	E 0 - 1/8 (0.042 mi.)	L261	739
LARRY'Z AUTO WORKS EPA ID:: CAL000019764	500 X ST	E 0 - 1/8 (0.061 mi.)	K284	793
SACCANI DISTRIBUTING EPA ID:: CAL000045588	2600 5TH STREET	SE 0 - 1/8 (0.096 mi.)	N302	860
CALIFORNIA SHELLFISH EPA ID:: CAL000071601	2601 5TH ST	SE 0 - 1/8 (0.097 mi.)	O305	884
SHRA EPA ID:: CAC002985056	2539 KIT CARSON ST	SE 0 - 1/8 (0.118 mi.)	329	929

EXECUTIVE SUMMARY

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 05/15/2019 has revealed that there are 2 FUDS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SACRAMENTO ENGINEERI		NNW 1/4 - 1/2 (0.472 mi.)	AR457	1369
MATHER STORAGE AND T		NE 1/2 - 1 (0.841 mi.)	AV478	1440

US FIN ASSUR: 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.

A review of the US FIN ASSUR list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 US FIN ASSUR site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RAMOS OIL RECYCLERS EPA ID: CAD044003556	1515 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A88	234

PADS: The PCB Activity Database identifies generators, transporters, commercial storers and/or brokers and disposers of PCBs who are required to notify the United States Environmental Protection Agency of such activities. The source of this database is the U.S. EPA.

A review of the PADS list, as provided by EDR, and dated 03/20/2019 has revealed that there is 1 PADS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RAMOS OIL RECYCLERS EPAID:: CAD044003556	1515 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A88	234

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 05/03/2019 has revealed that there are 17 FINDS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KMEP - WEST SACRAMEN Registry ID:: 110066168863	1570 S. RIVER ROAD	0 - 1/8 (0.000 mi.)	A7	25
TOSCO- 76 BROADWAY Registry ID:: 110066764139	76 BROADWAY STREET	0 - 1/8 (0.000 mi.)	C42	119
AT&T MOBILITY - PION	76 BROADWAY	0 - 1/8 (0.000 mi.)	C49	130

EXECUTIVE SUMMARY

Registry ID:: 110064953821 Registry ID:: 110070244214				
PHILLIPS 66 SACRAMEN Registry ID:: 110045964284	76 BROADWAY	0 - 1/8 (0.000 mi.)	C55	140
TOSCO CORPORATION SA Registry ID:: 110002627907	76 BROADWAY	0 - 1/8 (0.000 mi.)	C57	141
RAMOS OIL RECYCLERS Registry ID:: 110055894313	1515 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A88	234
SACRAMENTO STATION - Registry ID:: 110065773087	1570 S RIVER RD	0 - 1/8 (0.000 mi.)	A106	329
SACRAMENTO MARINA Registry ID:: 110065462608	2701 MARINA VIEW DR	0 - 1/8 (0.000 mi.)	B107	329
RAMOS OIL COMPANY Registry ID:: 110002645433	1515 S. RIVER RD.	0 - 1/8 (0.000 mi.)	A109	333
SFPP, L.P. Registry ID:: 110005979986	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A125	393
LINDENA INC (W SACRA Registry ID:: 110066269610	1515 S RIVER RD	0 - 1/8 (0.000 mi.)	A127	402
ROY S. HALL TRUST PR Registry ID:: 110066241775	401 BROADWAY	0 - 1/8 (0.000 mi.)	E173	500
TOSCO REFINING CO. 6 Registry ID:: 110065588135	66 BROADWAY STREET	0 - 1/8 (0.000 mi.)	B180	508
SACRAMENTO TERMINAL Registry ID:: 110065834798	66 BROADWAY	0 - 1/8 (0.000 mi.)	B183	513
TEXACO DOWNSTREAM PR Registry ID:: 110069394168	66 BROADWAY	0 - 1/8 (0.000 mi.)	B185	514
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HORIZON Registry ID:: 110066423409	301 BROADWAY	0 - 1/8 (0.000 mi.)	D156	476
DIESEL PERFORMANCE I Registry ID:: 110002851913	301 BROADWAY	0 - 1/8 (0.000 mi.)	D160	481

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 07/06/2019 has revealed that there are 8 ECHO sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PHILLIPS 66 SACRAMEN Registry ID: 110045964284	76 BROADWAY	0 - 1/8 (0.000 mi.)	C55	140
TOSCO CORPORATION SA Registry ID: 110002627907	76 BROADWAY	0 - 1/8 (0.000 mi.)	C57	141
RAMOS OIL COMPANY Registry ID: 110002645433	1515 S. RIVER RD.	0 - 1/8 (0.000 mi.)	A109	333
SFPP, L.P.	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A125	393

EXECUTIVE SUMMARY

Registry ID: 110005979986				
SFPP, L.P. - SACRAME	100 BROADWAY	0 - 1/8 (0.000 mi.)	163	491
TEXACO DOWNSTREAM PR	66 BROADWAY	0 - 1/8 (0.000 mi.)	B185	514
Registry ID: 110069394168				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HORIZON	301 BROADWAY	0 - 1/8 (0.000 mi.)	D156	476
Registry ID: 110066423409				
DIESEL PERFORMANCE I	301 BROADWAY	0 - 1/8 (0.000 mi.)	D160	481
Registry ID: 110002851913				

FUELS PROGRAM: This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

A review of the FUELS PROGRAM list, as provided by EDR, and dated 05/20/2019 has revealed that there are 6 FUELS PROGRAM sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SACRAMENTO TERMINAL Company Seq ID: 4528 Facility ID: 81998 Facility ID: 20840	76 BROADWAY	0 - 1/8 (0.000 mi.)	C59	146
SHELL MOBILE TRUCK Company Seq ID: 4294 Facility ID: 80005	1509 S RIVER RD	WNW 0 - 1/8 (0.023 mi.)	H229	627
SACRAMENTO TERMINAL Company Seq ID: 4294 Facility ID: 81313	1509 S RIVER RD	WNW 0 - 1/8 (0.023 mi.)	H233	649
BUCKEYE SACRAMENTO T Company Seq ID: 4320 Facility ID: 01076, 21047, 11011	1601 S RIVER RD	WNW 0 - 1/8 (0.044 mi.)	A268	753
SACRAMENTO TERMINAL Company Seq ID: 4320 Company Seq ID: 4564 Facility ID: 21501 Facility ID: 82396	1601 S RIVER RD	WNW 0 - 1/8 (0.044 mi.)	A269	754
BP SACRAMENTO TERMIN Company Seq ID: 4320 Facility ID: 82396	1601 S RIVER RD	WNW 0 - 1/8 (0.044 mi.)	A271	756

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG&E: SACRAMENTO MGP	2000 FRONT ST	N 1/4 - 1/2 (0.331 mi.)	AK428	1163

EXECUTIVE SUMMARY

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

A review of the Cortese list, as provided by EDR, and dated 06/24/2019 has revealed that there are 4 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WEST SACRAMENTO STAT	1570 RIVER	0 - 1/8 (0.000 mi.)	A91	286
SOUTHERLAND #14093 7 Cleanup Status: OPEN - REMEDIATION	1552 JEFFERSON BLVD	W 1/8 - 1/4 (0.197 mi.)	AE385	1040
PG&E: SACRAMENTO MGP Envirostor Id: 34490048 Cleanup Status: ACTIVE - LAND USE RESTRICTIONS	2000 FRONT ST	N 1/4 - 1/2 (0.331 mi.)	AK428	1163

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON USA	2420 FRONT ST	NW 0 - 1/8 (0.035 mi.)	J244	658

EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2017 has revealed that there are 7 EMI sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PHILLIPS 66 COMPANY Facility Id: 58	76 BROADWAY BLVD	0 - 1/8 (0.000 mi.)	C34	99
UNOCAL Facility Id: 42	76 BROADWAY	0 - 1/8 (0.000 mi.)	C48	126
TOSCO CORPORATION Facility Id: 58	76 BROADWAY	0 - 1/8 (0.000 mi.)	C61	151
RAMOS OIL COMPANY Facility Id: 306	1515 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A117	374
SFPP, L.P. Facility Id: 618	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A155	457
SACRAMENTO TERMINAL Facility Id: 58	66 BROADWAY	0 - 1/8 (0.000 mi.)	B181	509
TOSCO CORPORATION Facility Id: 58	66 W. BROADWAY	0 - 1/8 (0.000 mi.)	B182	512

ENF: A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

A review of the ENF list, as provided by EDR, and dated 07/19/2019 has revealed that there is 1 ENF site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WEST SACRAMENTO STAT Status: Active	1570 RIVER	0 - 1/8 (0.000 mi.)	A91	286

EXECUTIVE SUMMARY

Status: Never Active
 Facility Id: 272121

Financial Assurance: Financial Assurance information

A review of the Financial Assurance list, as provided by EDR, has revealed that there is 1 Financial Assurance site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RAMOS OIL RECYCLERS	1515 S. RIVER RD.	0 - 1/8 (0.000 mi.)	A112	340

Database: Financial Assurance 1, Date of Government Version: 07/19/2019
 EPA ID Number: CAD044003556

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there are 25 HAZNET sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RAMOS ENVIRONMENTAL GEPaid: CAD044003556	1515 S RIVER RD	0 - 1/8 (0.000 mi.)	A4	17
PG&E HYDROTEST T 282 GEPaid: CAP000242503	MARINA VIEW DR & BRO	0 - 1/8 (0.000 mi.)	B12	40
CALIFORNIA OIL TRANS GEPaid: CAC002602120	1515 S RIVER RD	0 - 1/8 (0.000 mi.)	A17	52
LIONS PAW LLC GEPaid: CAC002623708	1515 S RIVER RD	0 - 1/8 (0.000 mi.)	A19	57
PHILLIPS 66 SACRAMEN GEPaid: CAD009590118	76 BROADWAY	0 - 1/8 (0.000 mi.)	C26	73
SFPP, L.P. - SACRAME GEPaid: CAC002886541	50 BROADWAY	0 - 1/8 (0.000 mi.)	B89	283
RAMOS OIL RECYCLERS GEPaid: CAC002584921	1515 S. RIVER RD.	0 - 1/8 (0.000 mi.)	A112	340
ORIN D SEYBERT GEPaid: CAC000723688	1515 SO RIVER RD	0 - 1/8 (0.000 mi.)	A120	386
DEPARTMENT OF FISH & GEPaid: CAC001142216	1515 SO RIVER RD	0 - 1/8 (0.000 mi.)	A121	386
1X RAMOS OIL CO GEPaid: CAC000839312	1515 SO RIVER RD	0 - 1/8 (0.000 mi.)	A124	392
SFPP LP (SACRAMENTO) GEPaid: CAT080011257	1570 S RIVER RD	0 - 1/8 (0.000 mi.)	A126	393
RAMOS OIL CO	1515 S RIVER RD	0 - 1/8 (0.000 mi.)	A132	413

EXECUTIVE SUMMARY

GEPaid: CAL000148968				
TRI VALLEY TRANSPORT GEPaid: CAC000760824	1515 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A134	419
SWIFT SAIL CF#113971 GEPaid: CAC002583042	1515 S RIVER RD	0 - 1/8 (0.000 mi.)	A135	419
1X RAMOS OIL CO GEPaid: CAC000537000	1515 SO RIVER ROAD	0 - 1/8 (0.000 mi.)	A138	425
CITY OF SACRAMENTO M GEPaid: CAC002214497	2701 MARINA VIEW DR	0 - 1/8 (0.000 mi.)	B146	437
1X RAMOS OIL GEPaid: CAC000641352	1515 SO RIVER RD	0 - 1/8 (0.000 mi.)	A149	443
ASBURY ENVIRONMENTAL GEPaid: CAL000261737	1515 S RIVER RD	0 - 1/8 (0.000 mi.)	A151	448
BRYANT MGMT CO LLC GEPaid: CAC002681588	401 BROADWAY	0 - 1/8 (0.000 mi.)	E158	477
CONOCO PHILLIPS SACR GEPaid: CAD000628685	66 BROADWAY	0 - 1/8 (0.000 mi.)	B178	506
TEXACO DOWNSTREAM PR GEPaid: CAC002780302	66 BROADWAY	0 - 1/8 (0.000 mi.)	B184	513

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>DIESEL PERFORMANCE I</i> GEPaid: CAD983593666	<i>301 BROADWAY</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>D160</i>	<i>481</i>
HORIZON GEPaid: CAL000281249	301 BROADWAY	0 - 1/8 (0.000 mi.)	D164	491
DIESEL PERFORMANCE I GEPaid: CAL000027806	301 BROADWAY	0 - 1/8 (0.000 mi.)	D167	493
SACCANI DISTRIBUTING GEPaid: CAC001298504	301 BROADWAY	0 - 1/8 (0.000 mi.)	D174	500

ICE: Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

A review of the ICE list, as provided by EDR, and dated 08/19/2019 has revealed that there is 1 ICE site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>RAMOS OIL RECYCLERS</i>	<i>1515 SOUTH RIVER ROA</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>A88</i>	<i>234</i>

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 37 HIST CORTESE sites within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNOCAL BULK PLANT Reg Id: 340120	76 BROADWAY	0 - 1/8 (0.000 mi.)	C32	94
WEST SACRAMENTO STAT Reg Id: 5A579000N01	1570 RIVER	0 - 1/8 (0.000 mi.)	A91	286
MILLER PARK BOAT HAR Reg Id: 340206	2701 HARBOR VIEW DR	0 - 1/8 (0.000 mi.)	B176	501
LUCKY DRAYAGE Reg Id: 57420003	1520 SOUTH RIVER ROA	WNW 0 - 1/8 (0.022 mi.)	H220	565
CHEVRON #9-3824 (FOR Reg Id: 570032	1350 JEFFERSON BLVD	WNW 0 - 1/8 (0.024 mi.)	I236	652
TESORO PETROLEUM Reg Id: 570173	1700 RIVER	W 0 - 1/8 (0.108 mi.)	T321	915
15TH ST FIRE STATION Reg Id: 570078	132 15TH ST	WNW 1/8 - 1/4 (0.125 mi.)	W334	935
FIRE STATION #5 Reg Id: 340697	731 BROADWAY	ESE 1/8 - 1/4 (0.134 mi.)	X337	938
SACRAMENTO FARMERS M Reg Id: 340483	2630 5TH ST	SSE 1/8 - 1/4 (0.156 mi.)	V345	951
ROLLINS LEASING Reg Id: 570235	1781 SOUTH RIVER RD	W 1/8 - 1/4 (0.173 mi.)	AA355	965
CALTRANS WEST SACRAM Reg Id: 570226	1040 SOUTH RIVER RD	NW 1/8 - 1/4 (0.182 mi.)	AC365	1005
REDWOOD OIL BULK PLA Reg Id: 570263	1800 RIVER	W 1/8 - 1/4 (0.187 mi.)	AA373	1017
SOUTHERLAND #14093 7 Reg Id: 570294	1552 JEFFERSON	W 1/8 - 1/4 (0.197 mi.)	AE382	1037
RICKY'S CHEVRON Reg Id: 570299	1015 JEFFERSON BLVD	NW 1/8 - 1/4 (0.215 mi.)	AF395	1064
DUARTIE PROPERTY Reg Id: 340932	2681 5TH ST	SSE 1/8 - 1/4 (0.234 mi.)	AH406	1099
GREYHOUND LINES Reg Id: 570256	1874 RIVER	W 1/8 - 1/4 (0.239 mi.)	AG412	1119
SACRAMENTO ANIMAL SH Reg Id: 340902	2127 FRONT ST	N 1/8 - 1/4 (0.244 mi.)	AI418	1137
BENETO INC Reg Id: 570234	1875 SOUTH RIVER RD	W 1/4 - 1/2 (0.270 mi.)	419	1140
SHRA Reg Id: 340650	405 U	NE 1/4 - 1/2 (0.313 mi.)	AJ422	1145
EXXON #73948 Reg Id: 570018	901 PARK AVE	NW 1/4 - 1/2 (0.315 mi.)	424	1148
PG&E: SACRAMENTO MGP Reg Id: 34490048	2000 FRONT ST	N 1/4 - 1/2 (0.331 mi.)	AK428	1163
SACRAMENTO HOUSING & Reg Id: 340321 Reg Id: 34240036	1920 FRONT STREET	N 1/4 - 1/2 (0.349 mi.)	AL431	1209
CORPORATION YARD	1951 SOUTH RIVER RD	WSW 1/4 - 1/2 (0.360 mi.)	435	1226

EXECUTIVE SUMMARY

Reg Id: 570113				
SHELL OIL CO	1049 BROADWAY	ESE 1/4 - 1/2 (0.404 mi.)	AN440	1293
Reg Id: 340380				
WASTEWATER TREATMENT	1991 SOUTH RIVER RD	WSW 1/4 - 1/2 (0.426 mi.)	AP445	1307
Reg Id: 570221				
CLARK'S TRUCKING	2000 SOUTH RIVER RD	WSW 1/4 - 1/2 (0.449 mi.)	AP449	1323
Reg Id: 570177				
SCURFIELD PROPERTY	1930 9TH ST	ENE 1/4 - 1/2 (0.460 mi.)	AO454	1359
Reg Id: 340461				
Lower Elevation	Address	Direction / Distance	Map ID	Page
KAYO OIL CO (FORMER)	2430 5TH	ESE 0 - 1/8 (0.009 mi.)	F204	536
Reg Id: 340008				
CHEVRON USA	2420 FRONT ST	NW 0 - 1/8 (0.035 mi.)	J244	658
Reg Id: 340787				
Reg Id: 5A342005N01				
LEES OIL CO	2400 5TH STREET	E 0 - 1/8 (0.040 mi.)	K258	723
Reg Id: 340282				
MERIDETH FISH COMPAN	2601 5TH AKA 518 1ST	SE 0 - 1/8 (0.097 mi.)	O304	865
Reg Id: 340213				
PROPERTY OF HAZEL CA	2200 5TH ST	ENE 1/8 - 1/4 (0.214 mi.)	392	1060
Reg Id: 340624				
BILL REID PAINTING S	2112 4TH ST	NE 1/4 - 1/2 (0.273 mi.)	AJ420	1142
Reg Id: 340480				
MAK'S SS (FORMER ARC	1101 BROADWAY	ESE 1/4 - 1/2 (0.450 mi.)	AN452	1356
Reg Id: 340288				
EAGLE PROP #3	615 S ST	NE 1/4 - 1/2 (0.457 mi.)	453	1357
Reg Id: 340335				
DEL PASO EXPLORATION	2631 RIVERSIDE	ESE 1/4 - 1/2 (0.464 mi.)	455	1362
Reg Id: 341263				
UNOCAL #7007	1102 BROADWAY	ESE 1/4 - 1/2 (0.473 mi.)	458	1370
Reg Id: 340631				

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 08/19/2019 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RAMOS OIL RECYCLERS	1515 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A88	234
EPA Id: CAD044003556				
Cleanup Status: OPERATING PERMIT				
NEW TECHNOLOGY LABRA	1120 N ST	ENE 1/2 - 1 (0.952 mi.)	488	1458
EPA Id: CAD981685563				
Cleanup Status: NON-OPERATING				

EXECUTIVE SUMMARY

HWT: 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.

A review of the HWT list, as provided by EDR, and dated 07/08/2019 has revealed that there is 1 HWT site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RAMOS ENVIRONMENTAL Reg Num: 518	1515 SOUTH RIVER RD.	0 - 1/8 (0.000 mi.)	A21	58

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

A review of the Sacramento Co. ML list, as provided by EDR, and dated 05/06/2019 has revealed that there are 53 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AT&T MOBILITY - PION	76 BROADWAY	0 - 1/8 (0.000 mi.)	C28	77
UNION OIL SACRAMENTO Facility Status: Inactive. Included on a listing no longer updated. Facility Id: U0022686	76 BROADWAY	0 - 1/8 (0.000 mi.)	C38	109
PHILLIPS 66 SACRAMEN	76 BROADWAY	0 - 1/8 (0.000 mi.)	C46	121
SACRAMENTO MARINA Facility Status: Inactive. Included on a listing no longer updated. Facility Id: U0015386	2701 MARINA VIEW DR	0 - 1/8 (0.000 mi.)	B90	283
ROY S. HALL TRUST PR	401 BROADWAY	0 - 1/8 (0.000 mi.)	E171	497
MILLER PARK BOAT HAR Facility Status: Inactive. Included on a listing no longer updated. Facility Id: U001538	2701 HARBOR VIEW DR	0 - 1/8 (0.000 mi.)	B176	501
SACRAMENTO TERMINAL Facility Status: Inactive. Included on a listing no longer updated.	66 BROADWAY	0 - 1/8 (0.000 mi.)	B181	509
KXTV CHANNEL 10	400 BROADWAY	ESE 0 - 1/8 (0.001 mi.)	D187	516
VERIZON WIRELESS KXT	400 BROADWAY	ESE 0 - 1/8 (0.001 mi.)	D188	517
T-MOBILE WEST CORP (	2555 3RD ST	SSE 0 - 1/8 (0.049 mi.)	272	757
SCUSD-FACILITIES MAI	425 1ST AVE	SE 0 - 1/8 (0.061 mi.)	N279	777
SETZER FOREST PRODUC	2570 3RD ST	S 0 - 1/8 (0.074 mi.)	P292	828
CITY OF SACTO - PARK	2700 FRONT ST BLDG A	WSW 0 - 1/8 (0.105 mi.)	R308	888
SACRAMENTO, CITY OF- Facility Status: Inactive. Included on a listing no longer updated.	2700 FRONT ST.	WSW 0 - 1/8 (0.105 mi.)	R309	891
CITY FIRE DEPT. ENGI Facility Status: Inactive. Included on a listing no longer updated. Facility Id: U0013986	731 BROADWAY	ESE 1/8 - 1/4 (0.134 mi.)	X336	937
SACRAMENTO CITY FIRE	731 BROADWAY	ESE 1/8 - 1/4 (0.134 mi.)	X339	941
MEREDITH FISH CO, IN Facility Status: Inactive. Included on a listing no longer updated.	2620 5TH ST	SE 1/8 - 1/4 (0.136 mi.)	V342	949
CARTER & SON'S Facility Status: Inactive. Included on a listing no longer updated.	2630 5TH ST #J	SSE 1/8 - 1/4 (0.156 mi.)	V344	951
CAL CENTRAL PRESS	2629 5TH ST	SSE 1/8 - 1/4 (0.176 mi.)	AB359	977

EXECUTIVE SUMMARY

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

PACIFIC STANDARD PRI	2629 5TH ST	SSE 1/8 - 1/4 (0.176 mi.)	AB363	1001
NOBLE'S RESTAURANT E	829 BROADWAY	ESE 1/8 - 1/4 (0.194 mi.)	AD378	1032
Facility Status: Inactive. Included on a listing no longer updated.				
CECIL FINEGOLD	831 BROADWAY	ESE 1/8 - 1/4 (0.212 mi.)	AD390	1059
Facility Status: Inactive. Included on a listing no longer updated.				
PROGRESSIVE NEW & US	831 BROADWAY	ESE 1/8 - 1/4 (0.212 mi.)	AD391	1059
Facility Status: Inactive. Included on a listing no longer updated.				
C & C EQUIPMENT TRAN	2649 5TH ST	SSE 1/8 - 1/4 (0.214 mi.)	AB393	1063
LINCOLN WELDING & MA	2649 5TH ST	SSE 1/8 - 1/4 (0.214 mi.)	AB394	1064
PACIFIC PALLET EXCHA	2681 5TH ST	SSE 1/8 - 1/4 (0.234 mi.)	AH404	1098
DUARITE TRUCKING SER	2681 5TH ST	SSE 1/8 - 1/4 (0.234 mi.)	AH405	1099
Facility Status: Inactive. Included on a listing no longer updated.				
LUCKY PRODUCE	2681 5TH ST	SSE 1/8 - 1/4 (0.234 mi.)	AH407	1103
Facility Status: Inactive. Included on a listing no longer updated.				
SHOWBOAT TOURS	2681 5TH ST	SSE 1/8 - 1/4 (0.234 mi.)	AH408	1104
Facility Status: Inactive. Included on a listing no longer updated.				
CITY OF SACRAMENTO A	2127 FRONT ST	N 1/8 - 1/4 (0.244 mi.)	AI416	1131
ANIMAL SHELTER	2127 FRONT ST	N 1/8 - 1/4 (0.244 mi.)	AI417	1136
Facility Status: Inactive. Included on a listing no longer updated.				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DIESEL PERFORMANCE	301 BROADWAY	0 - 1/8 (0.000 mi.)	D166	493
Facility Status: Inactive. Included on a listing no longer updated.				
HORIZON	301 BROADWAY	0 - 1/8 (0.000 mi.)	D169	496
S & N TRUCK & EQUIPM	502 BROADWAY	0 - 1/8 (0.000 mi.)	F170	496
SEAWARD II INDUSTRY	500 BROADWAY	ESE 0 - 1/8 (0.001 mi.)	F191	524
Facility Status: Inactive. Included on a listing no longer updated.				
SALDIVAR AUTO BODY	500 BROADWAY	ESE 0 - 1/8 (0.001 mi.)	F192	524
PARELL & FRIES	500 BROADWAY	ESE 0 - 1/8 (0.001 mi.)	F193	525
Facility Status: Inactive. Included on a listing no longer updated.				
DRIFTWOOD MARINE SER	524 BROADWAY	ESE 0 - 1/8 (0.002 mi.)	F195	529
Facility Status: Inactive. Included on a listing no longer updated.				
BEN & SON'S AUTO TEC	524 BROADWAY	ESE 0 - 1/8 (0.002 mi.)	F196	530
MAMA N POPS FARMS	511 BROADWAY	ESE 0 - 1/8 (0.008 mi.)	F201	533
FAIRMONT CLEANERS	511 BROADWAY	ESE 0 - 1/8 (0.008 mi.)	F202	534
Facility Status: Inactive. Included on a listing no longer updated.				
KAYO OIL CO (FORMER)	2430 5TH	ESE 0 - 1/8 (0.009 mi.)	F204	536
Facility Status: Inactive. Included on a listing no longer updated.				
CHEVRON USA	2420 FRONT ST	NW 0 - 1/8 (0.035 mi.)	J244	658
LEE'S OIL COMPANY	2400 5TH ST	E 0 - 1/8 (0.040 mi.)	K259	738
Facility Status: Inactive. Included on a listing no longer updated.				
Facility Id: U0072686				
LEE AND NAKATA AUTO	2400 5TH ST	E 0 - 1/8 (0.040 mi.)	K260	739
SACRAMENTO ENGINEERI	2400 6TH ST	E 0 - 1/8 (0.042 mi.)	L263	746
LARRY'Z AUTOWORKS	500 X ST	E 0 - 1/8 (0.061 mi.)	K283	793
C.E. WILKINS INC.	601 1ST AVE	ESE 0 - 1/8 (0.061 mi.)	O286	802
ACE AUTO WRECKERS II	519 1ST AVE	SE 0 - 1/8 (0.062 mi.)	O289	804
SACCANI DISTRIBUTING	2600 5TH ST	SE 0 - 1/8 (0.096 mi.)	N301	852
TRUCK YARD	2601 5TH ST	SE 0 - 1/8 (0.097 mi.)	O303	862

EXECUTIVE SUMMARY

Facility Status: Inactive. Included on a listing no longer updated.
Facility Id: U0104986

MERIDETH FISH COMPAN	2601 5TH AKA 518 1ST	SE 0 - 1/8 (0.097 mi.)	O304	865
PROPERTY OF HAZEL CA	2200 5TH ST	ENE 1/8 - 1/4 (0.214 mi.)	392	1060

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

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 08/12/2019 has revealed that there are 2 NPDES sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PHILLIPS 66 TAR CANY Facility Status: Active	76 BROADWAY	0 - 1/8 (0.000 mi.)	C62	157
RAMOS OIL COMPANY WE Facility Status: Active	1515 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A115	349

PEST LIC: A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

A review of the PEST LIC list, as provided by EDR, and dated 06/04/2019 has revealed that there is 1 PEST LIC site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MIKE ORNELAS	301 BROADWAY	0 - 1/8 (0.000 mi.)	D168	495

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

A review of the Notify 65 list, as provided by EDR, and dated 06/17/2019 has revealed that there are 6 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL STATION (CLOSE STATE OFFICE BUILDIN	1049 BROADWAY 714 P ST (CASE # 2)	ESE 1/4 - 1/2 (0.404 mi.) NE 1/2 - 1 (0.699 mi.)	AN439 472	1292 1410
CORFEES LAUNDRY AND	2414 16TH STREET	ESE 1/2 - 1 (0.766 mi.)	AU474	1426
ENERGY COMMISSION BU	1516 9TH STREET	NE 1/2 - 1 (0.773 mi.)	475	1427
MASSIE PROPERTY	1608 T	E 1/2 - 1 (0.878 mi.)	AW484	1447
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VACANT/AMERICAN SAVI	1601 BROADWAY	ESE 1/2 - 1 (0.794 mi.)	AU476	1435

EXECUTIVE SUMMARY

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CIWQS list, as provided by EDR, and dated 06/04/2019 has revealed that there are 5 CIWQS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PHILLIPS 66 TAR CANY	76 BROADWAY 76 BROAD	0 - 1/8 (0.000 mi.)	C63	158
SACRAMENTO MARINA	2701 MARINA VIEW DR	0 - 1/8 (0.000 mi.)	B90	283
RAMOS OIL COMPANY WE	1515 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A115	349
BROADWAY SELF STORAG	401 BROADWAY	0 - 1/8 (0.000 mi.)	E162	490
TOSCO SAC TERMINAL	66 BROADWAY	0 - 1/8 (0.000 mi.)	B179	508

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CERS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 18 CERS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AT&T MOBILITY - PION	76 BROADWAY	0 - 1/8 (0.000 mi.)	C28	77
PHILLIPS 66 TERMINAL	76 BROADWAY	0 - 1/8 (0.000 mi.)	C31	85
CONOCOPHILLIPS SACRA	76 BROADWAY	0 - 1/8 (0.000 mi.)	C36	105
TOSCO CORPORATION SA	76 BROADWAY	0 - 1/8 (0.000 mi.)	C56	140
TOSCO CORPORATION	76 BROADWAY	0 - 1/8 (0.000 mi.)	C61	151
PHILLIPS 66 TAR CANY	76 BROADWAY	0 - 1/8 (0.000 mi.)	C64	159
MILLER PARK BOAT HAR	2701 HARBOR VIEW DRI	0 - 1/8 (0.000 mi.)	B69	166
SACRAMENTO STATION -	1570 S RIVER RD	0 - 1/8 (0.000 mi.)	A76	188
RAMOS OIL RECYCLERS	1515 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A88	234
SACRAMENTO MARINA	2701 MARINA VIEW DR	0 - 1/8 (0.000 mi.)	B90	283
MILLER PARK COURTESY	2701 MARINA VIEW	0 - 1/8 (0.000 mi.)	B96	304
RAMOS OIL COMPANY WE	1515 SOUTH RIVER RD	0 - 1/8 (0.000 mi.)	A115	349
SACRAMENTO STATION	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A142	431
LINDE, INC (W SACRAM	1515 S RIVER RD	0 - 1/8 (0.000 mi.)	A144	434
SFPP, L.P.	1570 SOUTH RIVER ROA	0 - 1/8 (0.000 mi.)	A155	457
ROY S. HALL TRUST PR	401 BROADWAY	0 - 1/8 (0.000 mi.)	E171	497
SACRAMENTO TERMINAL	66 BROADWAY	0 - 1/8 (0.000 mi.)	B186	514
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HORIZON	301 BROADWAY	0 - 1/8 (0.000 mi.)	D161	484

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EXECUTIVE SUMMARY

EDR MGP: 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.

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC GAS AND ELEC PG AND E SACRAMENTO	101 U STREET 2000 FRONT STREET	N 1/4 - 1/2 (0.299 mi.) N 1/4 - 1/2 (0.331 mi.)	AK421 AK427	1145 1163

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 18 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
C BROWN UNOCAL PP C	76 BROADWAY	0 - 1/8 (0.000 mi.)	C51	134
RICK S CHEVRON SERVI	1350 JEFFERSON LN	WNW 0 - 1/8 (0.024 mi.)	I239	656
COLE S SHELL SERVICE	1500 JEFFERSON LN	WNW 0 - 1/8 (0.030 mi.)	240	657
JEFFRESON FOREIGN AU	45A 15TH ST	WNW 0 - 1/8 (0.039 mi.)	I252	718
BP SACRAMENTO TERMIN	1601 S RIVER RD	WNW 0 - 1/8 (0.044 mi.)	A267	753
REGAL STATIONS INC	1700 SOUTH RIVER R	W 0 - 1/8 (0.108 mi.)	T318	911

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RALPH S SHELL SERVIC	430 BROADWAY	0 - 1/8 (0.000 mi.)	E165	493
CONSOLIDATED TERMINA	431 BROADWAY	0 - 1/8 (0.000 mi.)	F175	500
FINKEY S TRUCK & AUT	524 BROADWAY	ESE 0 - 1/8 (0.002 mi.)	F197	531
RUDY S AUTOMOTIVE	417 BROADWAY	ESE 0 - 1/8 (0.007 mi.)	E200	533
RALPH S TEXACO SERVI	2430 5TH ST	ESE 0 - 1/8 (0.009 mi.)	F206	548
RED S RADIATOR REPAI	514 BROADWAY	ESE 0 - 1/8 (0.011 mi.)	F209	552
CHEVRON USA INC	2420 FRONT ST	NW 0 - 1/8 (0.035 mi.)	J242	657
TONY S PHILLIPS 66	2400 5TH ST	E 0 - 1/8 (0.040 mi.)	K255	720
BILL S AUTO REPAIR	523 1ST AVE	SE 0 - 1/8 (0.062 mi.)	O288	803
HALE S TRUCK SERVICE	520 1ST AVE	SE 0 - 1/8 (0.078 mi.)	Q297	851
GAGLIANO S SHELL SER	2605 5TH ST	SE 0 - 1/8 (0.093 mi.)	Q299	852
LIND C G	2609 5TH ST	SE 0 - 1/8 (0.110 mi.)	Q326	926

EXECUTIVE SUMMARY

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WEST SACRAMENTO CLEA	100 15TH ST	WNW 0 - 1/8 (0.082 mi.)	298	851
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAIRMONT CLEANERS	511 BROADWAY	ESE 0 - 1/8 (0.008 mi.)	F203	535

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: 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.

A review of the RGA LUST list, as provided by EDR, has revealed that there are 5 RGA LUST sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNOCAL BULK PLANT	76 BROADWAY	0 - 1/8 (0.000 mi.)	C41	118
UNOCAL	76 BROADWAY	0 - 1/8 (0.000 mi.)	C43	119
UNOCAL CORP	76 BROADWAY	0 - 1/8 (0.000 mi.)	C44	120
SACRAMENTO MARINA	2701 MARINA VIEW DR	0 - 1/8 (0.000 mi.)	B110	335
LEVY, A. & ZENTNER,	410 BROADWAY, SOUTH	0 - 1/8 (0.000 mi.)	E172	499

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 11 records.

<u>Site Name</u>	<u>Database(s)</u>
PG&E GAS PLANT SACRAMENTO 206 2B	SEMS-ARCHIVE
CAMPBELL CONSTRUCTION CO	SEMS-ARCHIVE
LOT X	ENVIROSTOR, VCP
SACRAMENTO TRAP SHOOT RANGE**	CPS-SLIC
CALTRANS FRONT & "T" ST	CPS-SLIC
SACRAMENTO HOUSING & REDEVELOPMENT	CPS-SLIC
SHRA I -5 SITES	CPS-SLIC
VOPAK USA INC. (FORMER VAN WATERS	CPS-SLIC
CITY OF SACRAMENTO	Sacramento Co. CS
UNION PACIFIC RR - CURTIS PARK	Sacramento Co. CS
CALTRANS	Sacramento Co. CS

OVERVIEW MAP - 5852889.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles



Indian Reservations BIA

County Boundary

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

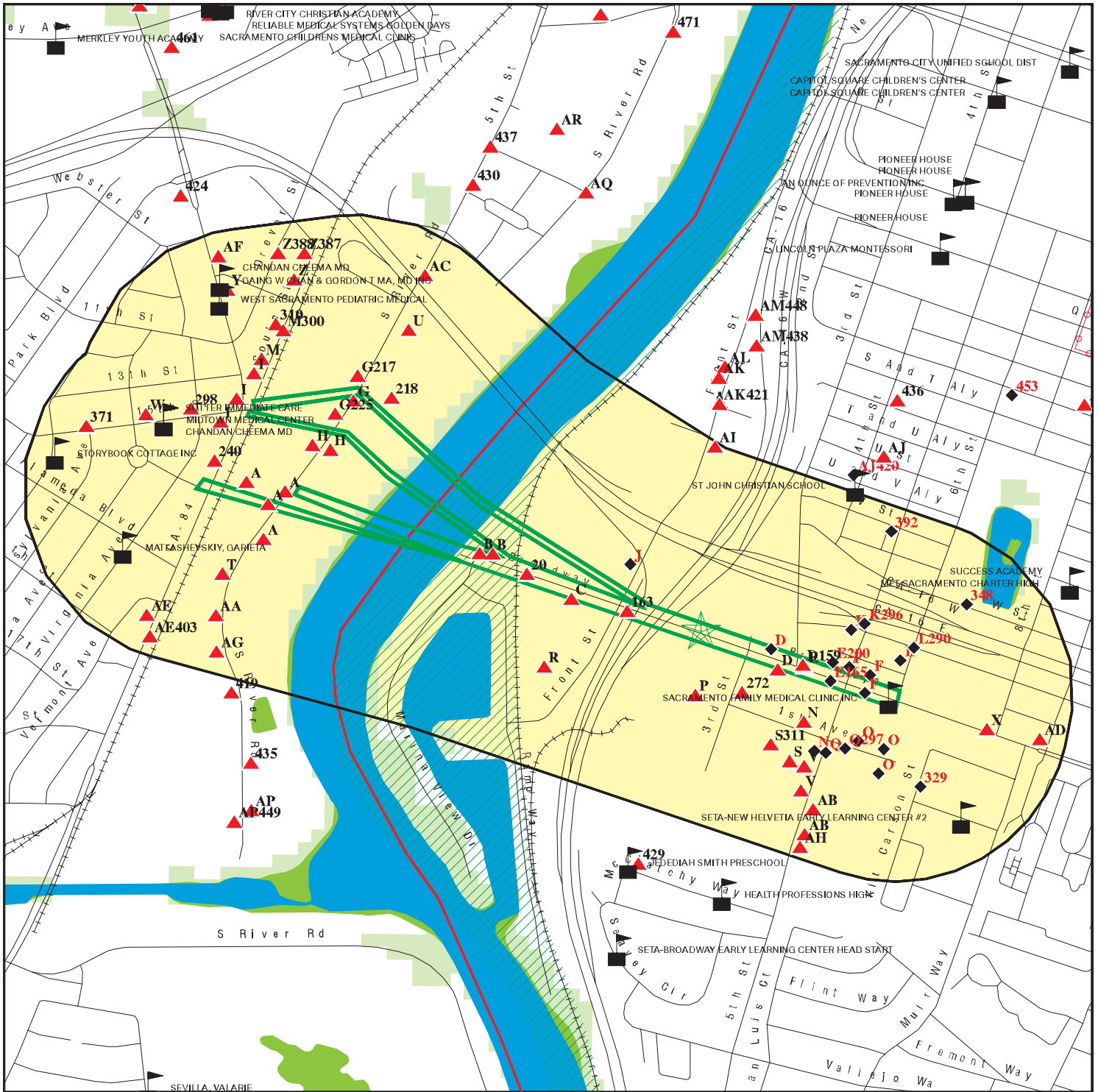


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

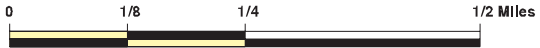
SITE NAME: Broadway Bridge Alignment
 ADDRESS: Broadway
 Sacramento CA 95818
 LAT/LONG: 38.566741 / 121.511161

CLIENT: Blackburn Consulting
 CONTACT: Laura Long
 INQUIRY #: 5852889.2s
 DATE: November 01, 2019 12:22 pm

DETAIL MAP - 5852889.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- County Boundary
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern



SITE NAME: Broadway Bridge Alignment
 ADDRESS: Broadway
 Sacramento CA 95818
 LAT/LONG: 38.566741 / 121.511161

CLIENT: Blackburn Consulting
 CONTACT: Laura Long
 INQUIRY #: 5852889.2s
 DATE: November 01, 2019 12:24 pm

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		5	1	NR	NR	NR	6
RCRA-SQG	0.250		8	3	NR	NR	NR	11
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		54	NR	NR	NR	NR	54
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	4	3	NR	7
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		5	0	10	21	NR	36
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		14	17	19	NR	NR	50

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		15	1	3	NR	NR	19
Sacramento Co. CS	0.500		10	7	12	NR	NR	29
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		17	11	NR	NR	NR	28
AST	0.250		16	2	NR	NR	NR	18
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		1	0	1	NR	NR	2
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	2	3	NR	NR	5
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	3	3	NR	6
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		23	7	NR	NR	NR	30
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		10	5	NR	NR	NR	15
HIST UST	0.250		29	13	NR	NR	NR	42
CERS TANKS	0.250		10	3	NR	NR	NR	13
CA FID UST	0.250		9	5	NR	NR	NR	14
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		1	0	4	NR	NR	5
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		31	NR	NR	NR	NR	31
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		20	14	NR	NR	NR	34
FUDS	1.000		0	0	1	1	NR	2
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		1	NR	NR	NR	NR	1
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		1	NR	NR	NR	NR	1
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		17	NR	NR	NR	NR	17
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		8	NR	NR	NR	NR	8
FUELS PROGRAM	0.250		6	0	NR	NR	NR	6
CA BOND EXP. PLAN	1.000		0	0	1	0	NR	1
Cortese	0.500		2	1	1	NR	NR	4
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A1

ERNS 2006805013
N/A

< 1/8
1 ft.

1570 SOUTH RIVER ROAD
SACRAMENTO, CA

Site 1 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

Incident Commons:
NRC Report #: 805013
Description of Incident: CALLER IS REPORTING THAT THEY HAVE DIESEL FUEL IN A PIPELINE GOING BY A STATION AND IT SET OFF 40% LEL VAPOR DETECTION. CALLER STATED IT LOOKS LIKE A FALSE READING ON THE VAPOR DETECTION AND THERE WAS NO MATERIAL RELEASED.
Type of Incident: PIPELINE
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2006-07-21 10:54:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y
Incidents:
NRC Report #: 805013
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006805013

Pipeline Type:	DISTRIBUTION
DOT Regulated:	Y
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006805013

Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 805013
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: NON-RELEASE (N/A)
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: VAPOR DETECTION WILL BE REPLACED
State Agency on Scene: Not reported
State Agency Report Number: 06-4303
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006805013

Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER HAD NO ADDITIONAL INFORMATION.
State Agency Notified: CA OES, YOLO COUNTY DEH
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 805013
Site ID: 2006805013
Date Time Received: 2006-07-21 14:09:54
Date Time Complete: 2006-07-21 14:16:52
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 805013
Chris Code: UNK
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: UNKNOWN MATERIAL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A2

< 1/8
1 ft.

1515 S RIVER
WEST SACRAMENTO, CA

Site 2 of 118 in cluster A

AST A100344556
N/A

Relative:
Higher

Actual:
40 ft.

AST:
Name: Not reported
Address: 1515 S RIVER
City/Zip: WEST SACRAMENTO,
Certified Unified Program Agencies: Yolo
Owner: RAMOS OIL - WEST SACRAMENTO 1
Total Gallons: 92320
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

A3

< 1/8
1 ft.

1570 S. RIVER RD
SACRAMENTO, CA

Site 3 of 118 in cluster A

ERNS 2006797969
N/A

Relative:
Higher

Actual:
37 ft.

Incident Commons:
NRC Report #: 797969
Description of Incident: CALLER IS REPORTING A POTENTIAL MATERIAL RELEASE FROM A 20 INCH PIPELINE DUE TO A VAPOR DETECTOR ALARM THAT WENT OFF AT 1852. INVESTIGATION IS UNDERWAY. CALLER STATES THIS IS A POTENTIAL RELEASE OF DIESEL OIL.
Type of Incident: PIPELINE
Incident Cause: OTHER
Incident Date Time: 2006-05-21 18:52:00
Incident DTG: OCCURRED
Incident Location: INSIDE THE PUMP STATION (DELIVERY POINT)
Loaction Address: 1570 S. RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006797969

Location County: SACRAMENTO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:

NRC Report #: 797969
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: DISTRIBUTION
DOT Regulated: Y
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006797969

Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	797969
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006797969

Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: NON-RELEASE (N/A)
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: LOCAL TERMINAL PERSONNEL IS INVESTIGATING
State Agency on Scene: Not reported
State Agency Report Number: NO REPORT #
Other Agency Notified: Not reported
Weather Conditions: RAINY
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: NO ADDITIONAL INFORMATION.
State Agency Notified: OES
Federal Agency Notified: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006797969

nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 797969
Site ID: 2006797969
Date Time Received: 2006-05-21 22:02:14
Date Time Complete: 2006-05-21 22:08:24
Call Type: INC
Responsible Company: Not reported
Responsible Org Type: UNKNOWN
Responsible City: Not reported
Responsible State: XX
Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

A4

RAMOS ENVIRONMENTAL SERVICES
1515 S RIVER RD
WEST SACRAMENTO, CA 95691

HAZNET S113000591
N/A

< 1/8
1 ft.

Site 4 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

HAZNET:
Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaid: CAD044003556
Contact: JOHN VILLANUEVA V.P.
Telephone: 9163715747
Mailing Name: Not reported
Mailing Address: 1515 SOUTH RIVER RD
Mailing City,St,Zip: WEST SACRAMENTO, CA 956910401
Gen County: Yolo
TSD EPA ID: AZR000515924
TSD County: 99
Tons: 136.9728
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Yolo

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaid: CAD044003556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS ENVIRONMENTAL SERVICES (Continued)

S113000591

Contact: JOHN VILLANUEVA V.P.
Telephone: 9163715747
Mailing Name: Not reported
Mailing Address: 1515 SOUTH RIVER RD
Mailing City,St,Zip: WEST SACRAMENTO, CA 956910401
Gen County: Yolo
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 4.4871
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Yolo

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaid: CAD044003556
Contact: JOHN VILLANUEVA V.P.
Telephone: 9163715747
Mailing Name: Not reported
Mailing Address: 1515 SOUTH RIVER RD
Mailing City,St,Zip: WEST SACRAMENTO, CA 956910401
Gen County: Yolo
TSD EPA ID: CAT080013362
TSD County: Not reported
Tons: 24.32
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Yolo

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaid: CAD044003556
Contact: JOHN VILLANUEVA V.P.
Telephone: 9163715747
Mailing Name: Not reported
Mailing Address: 1515 SOUTH RIVER RD
Mailing City,St,Zip: WEST SACRAMENTO, CA 956910401
Gen County: Yolo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 866.031
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Yolo

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaid: CAD044003556
Contact: JOHN VILLANUEVA V.P.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS ENVIRONMENTAL SERVICES (Continued)

S113000591

Telephone: 9163715747
Mailing Name: Not reported
Mailing Address: 1515 SOUTH RIVER RD
Mailing City,St,Zip: WEST SACRAMENTO, CA 956910401
Gen County: Yolo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1758.2805
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Yolo

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

A5

**1570 SOUTH RIVER ROAD
SACRAMENTO, CA 95691**

**ERNS 2007840616
N/A**

**< 1/8
1 ft.**

Site 5 of 118 in cluster A

**Relative:
Higher
Actual:
37 ft.**

Incident Commons: 840616
NRC Report #: 840616
Description of Incident: CALLER IS REPORTING A POTENTIAL RELEASE OF GAS OR DIESEL. THE REASON FOR THE CALL WAS DUE TO A 40 PERCENT VAPOR DETECTOR THAT WENT OFF AND TRIGGERED THERE MAIN PIPE-LINE TO SHUT DOWN. CALLER BELIEVES THAT THIS COULD POSSIBLY BE A FALSE ALARM.
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2007-07-01 15:39:00
Incident DTG: OCCURRED
Incident Location: BULK STORAGE FACILITY
Loaction Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y
Incidents:
NRC Report #: 840616

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007840616

Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007840616

Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 840616
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: NON-RELEASE (N/A)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007840616

Additional Medium Info: POTENTIAL RELEASE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: NONE
State Agency on Scene: NONE
State Agency Report Number: 07-3949
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLosure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER HAS NO ADDITIONAL INFORMATION.
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 840616
Site ID: 2007840616
Date Time Received: 2007-07-01 18:57:31
Date Time Complete: 2007-07-01 19:03:53
Call Type: INC
Responsible Company: KINDER MORGAN LIQUID TERMINALS LLC
Responsible Org Type: PRIVATE ENTERPRISE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007840616

Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Y
Source: TELEPHONE

Material Involved:
NRC Report #: 840616
Chris Code: OTD
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL, FUEL: NO. 2-D
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

NRC Report #: 840616
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A6

1570 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 94203

CHMIRS S118739015
N/A

< 1/8
1 ft.

Site 6 of 118 in cluster A

Relative:
Higher

Actual:
37 ft.

CHMIRS:
Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 94203
OES Incident Number: 16-2598
OES notification: 05/02/2016
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118739015

Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Unknown
Waterway:	Not reported
Spill Site:	Pipe Line
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Bbl.(s)
Other:	Not reported
Date/Time:	1717
Year:	2016
Agency:	Kinder-Morgan
Incident Date:	05/02/2016
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Yes
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	Unknown
Injuries:	Unknown
Fatals:	Unknown
Comments:	Not reported
Description:	Per ther caller there is an alarm that shut down the line when there is a discrepancy in the barrels metering.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A7 **KMEP - WEST SACRAMENTO**
1570 S. RIVER ROAD
< 1/8 WEST SACRAMENTO, CA 95691
1 ft.

FINDS 1023322981
N/A

Site 7 of 118 in cluster A

Relative:
Higher

FINDS:

Actual:
37 ft.

Registry ID: 110066168863
Environmental Interest/Information System
STATE MASTER

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

A8 **RAMOS OIL - WEST SACRAMENTO 1**
1515 S RIVER RD
< 1/8 WEST SACRAMENTO, CA 95691
1 ft.

UST U003731297
N/A

Site 8 of 118 in cluster A

Relative:
Higher

YOLO CO. UST:

Actual:
40 ft.

Name: RAMOS OIL - WEST SACRAMENTO 1
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000308
Owner Id: OW0000242
Owner Name: RAMOS OIL CO
Owner Address: PO BOX 401
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: Not reported
Contact Phone: Not reported
Current Status: Active, billable
Program Element: Not reported
Business Code: 02 - INDIVIDUAL
Business Type: 1 - MOTOR VEHICLE FUEL

Tank Number: 5
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 1996000308

Tank Number: 6
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL - WEST SACRAMENTO 1 (Continued)

U003731297

LEA Id: Not reported
Surcharge Year: 10/01/01
INVGEN: 1996000308

Tank Number: 7
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVGEN: 1996000308

Tank Number: 8
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVGEN: 1996000308

Tank Number: 9
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Premium Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVGEN: 1996000308

Tank Number: 10
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Ethanol
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: Not reported

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL - WEST SACRAMENTO 1 (Continued)

U003731297

INVTEN: 1996000308

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other Non-Petroleum
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVTEN: 1994000308

Tank Number: 3
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVTEN: 1994000308

Tank Number: 4
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVTEN: 1994000308

UST:
Name: RAMOS OIL - WEST SACRAMENTO 1
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: FA0000308
Permitting Agency: Yolo County Environmental Health
Latitude: 38.56941
Longitude: -121.52143

A9

**< 1/8
1 ft.**

**1570 SOUTH RIVER RD
SACRAMENTO, CA**

Site 9 of 118 in cluster A

**Relative:
Higher**

**Actual:
37 ft.**

Incident Commons: 797622
NRC Report #: 797622
Description of Incident: CALLER IS REPORTING A RELEASE OF HYDRAULIC FLUID FROM A HYDRAULIC LINE DUE TO UNKNOWN CAUSES.
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2006-05-18 09:25:00

**ERNS 2006797622
N/A**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006797622

Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:

NRC Report #: 797622
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006797622

Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OOSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	797622
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006797622

Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	SOIL
Additional Medium Info:	Not reported
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	EXCAVATING SOIL AND PUTTING IT IN A HAZARDOUS WASTE CAN
State Agency on Scene:	Not reported
State Agency Report Number:	06-2975
Other Agency Notified:	Not reported
Weather Conditions:	SUNNY
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006797622

Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER WILL NOTIFY CUPA.
State Agency Notified: CA OES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 797622
Site ID: 2006797622
Date Time Received: 2006-05-18 12:39:42
Date Time Complete: 2006-05-18 12:45:28
Call Type: INC
Responsible Company: KINDER MORGAN
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 797622
Chris Code: OHY
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 1
Unit of Measure: GALLON(S)
Name of Material: HYDRAULIC OIL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A10

< 1/8
1 ft.

1570 SOUTH RIVER ROAD
WEST SACRAMENTO, CA

Site 10 of 118 in cluster A

Relative:
Higher

Actual:
37 ft.

Incident Commons:
NRC Report #: 1014147
Description of Incident: CALLER IS REPORTING A DISCHARGE OF HYDRAULIC OIL FROM A BUSTED LINE ON A HYDRAULIC LINE.
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE

ERNS 2012014147
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012014147

Incident Date Time: 2012-06-10 20:54:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:

NRC Report #: 1014147
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: BOOSTER STATION
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012014147

DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 1014147
Fire Involved: N
Fire Extinguished: U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012014147

Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	LAND
Additional Medium Info:	/ GRAVEL / SAND
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	WILL SHOVEL THE AFFECTED AREA INTO THE DRUMS.
State Agency on Scene:	Not reported
State Agency Report Number:	12-3386
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012014147

Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER WILL NOTIFY CUPA.
State Agency Notified: CEMA
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1014147
Site ID: 20121014147
Date Time Received: 2012-06-11 00:25:49
Date Time Complete: 2012-06-11 00:30:21
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: 95827
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1014147
Chris Code: OHY
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: HYDRAULIC OIL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A11

< 1/8
1 ft.

1570 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95695

Site 11 of 118 in cluster A

Relative:
Higher

Actual:
37 ft.

Incident Commons:

NRC Report #: 1174984

Description of Incident:

CALLER IS REPORTING THAT A VAPOR DETECTOR ALARM AT AN UNMANNED DELIVERY LOCATION WENT OFF, SIGNIFYING A POTENTIAL DISCHARGE OF GASOLINE. THE INCIDENT IS BEING INVESTIGATED.

ERNS 2017174984
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017174984

Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2017-04-06 07:34:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95695
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:

NRC Report #: 1174984
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017174984

Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OOSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 1174984

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017174984

Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	LAND
Additional Medium Info:	Not reported
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	INVESTIGATING THE INCIDENT.
State Agency on Scene:	Not reported
State Agency Report Number:	17-2620
Other Agency Notified:	Not reported
Weather Conditions:	PARTLY CLOUDY
Air Temperature:	58
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017174984

Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: CAOES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1174984
Site ID: 20171174984
Date Time Received: 2017-04-06 10:47:34
Date Time Complete: 2017-04-06 10:54:58
Call Type: INC
Responsible Company: Not reported
Responsible Org Type: UNKNOWN
Responsible City: Not reported
Responsible State: XX
Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1174984
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B12 **PG&E HYDROTEST T 282 13**
MARINA VIEW DR & BROADWAY
< 1/8 **SACRAMENTO, CA 95818**
1 ft.

HAZNET **S117311806**
N/A

Site 1 of 20 in cluster B

Relative:
Higher
Actual:
28 ft.

HAZNET:
 Name: PG&E HYDROTEST T 282 13
 Address: MARINA VIEW DR & BROADWAY
 City,State,Zip: SACRAMENTO, CA 958180000
 Year: 2013
 GEPAID: CAP000242503
 Contact: DANIEL SANCHEZ
 Telephone: 9252443628
 Mailing Name: Not reported
 Mailing Address: 6111 BOLLINGER CANYON RD
 Mailing City,St,Zip: SAN RAMON, CA 945830000
 Gen County: Sacramento
 TSD EPA ID: NVT330010000
 TSD County: 99
 Tons: 29.19
 CA Waste Code: 132-Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
 Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
 Regeneration, Organics Recovery Ect
 Facility County: Sacramento

A13 **SFPP, L.P. - SACRAMENTO STATION**
1570 SOUTH RIVER ROAD
< 1/8 **WEST SACRAMENTO, CA 95800**
1 ft.

RCRA-LQG **1000244250**
CAT080011257

Site 12 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

RCRA-LQG:
 Date form received by agency: 2014-03-01 00:00:00.0
 Facility name: SFPP, L.P. - SACRAMENTO STATION
 Facility address: 1570 SOUTH RIVER ROAD
 WEST SACRAMENTO, CA 95800
 EPA ID: CAT080011257
 Mailing address: TOWN AND COUNTRY ROAD
 ORANGE, CA 92868
 Contact: JULIANNE FINKELNBURG
 Contact address: TOWN AND COUNTRY ROAD
 ORANGE, CA 92868
 Contact country: Not reported
 Contact telephone: 714-560-4972
 Contact email: JULIANNE_FINKELNBURG@KINDERMORGAN.COM
 EPA Region: 09
 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 100 kg of that material at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. - SACRAMENTO STATION (Continued)

1000244250

Owner/Operator Summary:

Owner/operator name: SFPP, L.P.
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1990-02-08 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: SFPP, L.P.
Owner/operator address: TOWN AND COUNTRY ROAD
ORANGE, CA 92868
Owner/operator country: Not reported
Owner/operator telephone: 714-560-4972
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1990-02-08 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: SFPP LP
Owner/operator address: 1100 TOWN AND COUNTRY RD
ORANGE, CA 92868
Owner/operator country: Not reported
Owner/operator telephone: 714-560-4873
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SFPP, L.P.
Owner/operator address: 1100 TOWN & COUNTRY ROAD
ORANGE, CA 92868
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1990-02-08 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: SFPP, L.P.
Owner/operator address: TOWN AND COUNTRY ROAD
ORANGE, CA 92868
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. - SACRAMENTO STATION (Continued)

1000244250

Owner/operator telephone: 714-560-4972
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1990-02-08 00:00:00.0
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: 2012-05-22 00:00:00.0
Site name: SFPP, L.P. WEST SACRAMENTO
Classification: Large Quantity Generator

Date form received by agency: 2008-02-26 00:00:00.0
Site name: SFPP, L.P. SACRAMENTO STATION
Classification: Large Quantity Generator

Date form received by agency: 1998-01-26 00:00:00.0
Site name: SFPP LP SACRAMENTO STATION
Classification: Large Quantity Generator

Date form received by agency: 1998-01-26 00:00:00.0
Site name: SFPP LP SACRAMENTO STATION
Classification: Small Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SFPP LP SACRAMENTO STATION
Classification: Small Quantity Generator

Date form received by agency: 1994-03-30 00:00:00.0
Site name: SFPP, L.P. SACRAMENTO STATION
Classification: Large Quantity Generator

Date form received by agency: 1989-07-27 00:00:00.0
Site name: SFPP LP SACRAMENTO STATION
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. - SACRAMENTO STATION (Continued)

1000244250

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

A14

ERNS 2014100313
N/A

< 1/8
1 ft.

1570 SOUTH RIVER RD.
WEST SACRAMENTO, CA

Site 13 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

Incident Commons:
NRC Report #: 1100313
Description of Incident: POTENTIAL RELEASE OF GASOLINE AS THE RESULT OF A VAPOR DETECTOR THAT WENT OFF.
Type of Incident: PIPELINE
Incident Cause: UNKNOWN
Incident Date Time: 2014-11-05 17:40:00
Incident DTG: OCCURRED
Incident Location: DELIVERY LOCATION FOR PRODUCT
Loaction Address: 1570 SOUTH RIVER RD.
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: PLACER
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:
NRC Report #: 1100313
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014100313

Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	DISTRIBUTION
DOT Regulated:	Y
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014100313

Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	1100313
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	U
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	NON-RELEASE (N/A)
Additional Medium Info:	Not reported
Body of Water:	Not reported
Tributary of:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014100313

Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: DISPATCHED PERSONNEL AND MAKING NOTIFICATIONS.
State Agency on Scene: Not reported
State Agency Report Number: 14-6309
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLosure Units: Not reported
Sheen Size Units: Not reported
Additional Info: COUNTY AGENCIES WILL BE NOTIFIED.
State Agency Notified: OES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1100313
Site ID: 20141100313
Date Time Received: 2014-11-05 20:59:47
Date Time Complete: 2014-11-05 21:03:17
Call Type: INC
Responsible Company: Not reported
Responsible Org Type: UNKNOWN
Responsible City: Not reported
Responsible State: XX
Responsible Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014100313

On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1100313
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A15

ERNS 2017176197
N/A

< 1/8
1 ft.

1570 SOUTH RIVER RD
WEST SACRAMENTO, CA 95691

Site 14 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

Incident Commons:
NRC Report #: 1176197
Description of Incident: CALLER IS REPORTING THAT A VAPOR DETECTOR ALARM HAS ACTIVATED. IT IS UNKNOWN IF ANY MATERIAL HAS BEEN RELEASED. THE INCIDENT IS UNDER INVESTIGATION.
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2017-04-20 10:28:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 1570 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y
Incidents:
NRC Report #: 1176197
Aircraft Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017176197

Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	TANK FARM
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017176197

Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX
Incident Details:	
NRC Report #:	1176197
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	AIR
Additional Medium Info:	ATMOSPHERE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017176197

Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: WORKERS ARE ON THE WAY THE SITE TO INVESTIGATE.
State Agency on Scene: Not reported
State Agency Report Number: 17-2925
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: CA OES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 1176197
Site ID: 20171176197
Date Time Received: 2017-04-20 13:40:35
Date Time Complete: 2017-04-20 13:45:33
Call Type: INC
Responsible Company: Not reported
Responsible Org Type: UNKNOWN
Responsible City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017176197

Responsible State: XX
Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1176197
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A16

1570 S. RIVER ROAD
SACRAMENTO, CA 92868

CHMIRS S109036470
N/A

< 1/8
1 ft.

Site 15 of 118 in cluster A

Relative:
Higher

Actual:
37 ft.

CHMIRS:
Name: Not reported
Address: 1570 S. RIVER ROAD
City, State, Zip: SACRAMENTO, CA 92868
OES Incident Number: 6-3051
OES notification: 05/21/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S109036470

Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Kinder Morgan
Incident Date:	5/21/2006 12:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Unknown
Site Type:	Refinery
E Date:	Not reported
Substance:	Diesel
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Potential Release: Caller advised that vapor detector alarmed with no further information

A17 CALIFORNIA OIL TRANSPORT
1515 S RIVER RD
WEST SACRAMENTO, CA 95691

HAZNET S112952519
N/A

< 1/8
 1 ft.

Site 16 of 118 in cluster A

Relative:	HAZNET:
Higher	Name: CALIFORNIA OIL TRANSPORT
Actual:	Address: 1515 S RIVER RD
40 ft.	City,State,Zip: WEST SACRAMENTO, CA 956912810
	Year: 2006
	GEPAID: CAC002602120
	Contact: SONIA SALMERON
	Telephone: 3106032381
	Mailing Name: Not reported
	Mailing Address: 19510 S ALAMEDA ST STE B
	Mailing City,St,Zip: COMPTON, CA 902216204
	Gen County: Yolo
	TSD EPA ID: CAT000646117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA OIL TRANSPORT (Continued)

S112952519

TSD County: Kings
Tons: 0.3
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: Yolo

A18

**1570 SOUTH RIVER ROAD
SACRAMENTO, CA 95691**

**ERNS 2008865698
N/A**

**< 1/8
1 ft.**

Site 17 of 118 in cluster A

**Relative:
Higher**

Incident Commons:

**Actual:
37 ft.**

NRC Report #: 865698
Description of Incident: CALLER IS REPORTING A POTENTIAL GASOLINE RELEASE FROM A 12-INCH DISTRIBUTION PIPELINE BECAUSE A VAPOR DETECTOR ALARM WENT OFF. CALLER DOES NOT KNOW WHAT CAUSED THE ALARM TO GO OFF.

Type of Incident: PIPELINE
Incident Cause: UNKNOWN
Incident Date Time: 2008-03-21 13:09:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:

NRC Report #: 865698
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008865698

Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	DISTRIBUTION
DOT Regulated:	Y
Pipeline Above Ground:	BELOW
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008865698

Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 865698
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: INDUSTRIAL AREA, SACRAMENTO RIVER
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: INVESTIGATION WILL TAKE PLACE. PIPELINE SHUT DOWN.
State Agency on Scene: NONE
State Agency Report Number: 08-2228
Other Agency Notified: Not reported
Weather Conditions: CLEAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008865698

Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER WILL NOTIFY CUPA.
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 865698
Site ID: 2008865698
Date Time Received: 2008-03-21 16:23:30
Date Time Complete: 2008-03-21 16:29:49
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: N
Source: TELEPHONE

Material Involved:

NRC Report #: 865698
Chris Code: GAS
Case Number: 000000-00-0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

2008865698

UN Number: Not reported
 Amount of Material: 0
 Unit of Measure: UNKNOWN AMOUNT
 Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
 If Reached Water: UNKNOWN
 Amount in Water: 0
 Unit of Measure Reach Water: UNKNOWN AMOUNT

A19 **LIONS PAW LLC**
1515 S RIVER RD
WEST SACRAMENTO, CA 95691
 < 1/8
 1 ft.

HAZNET **S112965896**
N/A

Site 18 of 118 in cluster A

Relative: HAZNET:
Higher Name: LIONS PAW LLC
Actual: Address: 1515 S RIVER RD
40 ft. City,State,Zip: WEST SACRAMENTO, CA 956912810
 Year: 2007
 GEPAID: CAC002623708
 Contact: ROSS OLIVEIRA
 Telephone: 5306666600
 Mailing Name: Not reported
 Mailing Address: 724 MAIN ST
 Mailing City,St,Zip: WOODLAND, CA 956953491
 Gen County: Yolo
 TSD EPA ID: CAD980884183
 TSD County: Sacramento
 Tons: 0.125
 CA Waste Code: 352-Other organic solids
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Facility County: Yolo

20 **PG&E MANUFACTURED GAS PLANT SV-SA-SAC-3**
SOUTH OF WESTERN END OF BROADWAY
SACRAMENTO, CA 95801
 < 1/8
 1 ft.

ENVIROSTOR **S101481786**
N/A

Relative: ENVIROSTOR:
Higher Name: PG&E MANUFACTURED GAS PLANT SV-SA-SAC-3
Actual: Address: SOUTH OF WESTERN END OF BROADWAY
32 ft. City,State,Zip: SACRAMENTO, CA 95801
 Facility ID: 34490050
 Status: Inactive - Needs Evaluation
 Status Date: 10/06/1995
 Site Code: 100160
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 1
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: William Beckman

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E MANUFACTURED GAS PLANT SV-SA-SAC-3 (Continued)

S101481786

Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.5679
Longitude: -121.5158
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: Lead Polynuclear aromatic hydrocarbons (PAHs Cyanide (free Mercury and compounds
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: PG&E MANUFACTURED GAS PLANT SAC-3
Alias Type: Alternate Name
Alias Name: 100160
Alias Type: Project Code (Site Code)
Alias Name: 34490050
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: 02/10/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/01/1987
Comments: FACILITY IDENTIFIED BY PACIFIC GAS AND ELECTRIC. SITE SCREENING DONE. NO CLEANUP DOCUMENTED.

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

A21 RAMOS ENVIRONMENTAL SERVICE
1515 SOUTH RIVER RD.
< 1/8 WEST SACRAMENTO, CA 95691
1 ft.

ENVIROSTOR S103980244
HWT N/A

Site 19 of 118 in cluster A

Relative: ENVIROSTOR:
Higher Name: RAMOS ENVIRONMENTAL SERVICE
Actual: Address: 1515 SOUTH RIVER RD.
40 ft. City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57290001
Status: Refer: Other Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS ENVIRONMENTAL SERVICE (Continued)

S103980244

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: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS ENVIRONMENTAL SERVICE (Continued)

S103980244

HWT:

Name: RAMOS ENVIRONMENTAL SERVICES, INC.
Address: 1515 SOUTH RIVER RD.
City,State,Zip: WEST SACRAMENTO, CA 95691
Reg Num: 518
Expiration Date: 03/31/2020

A22

**CHMIRS S108404673
N/A**

**< 1/8
1 ft.**

**1570 S. RIVER RD.
WEST SACRAMENTO, CA**

Site 20 of 118 in cluster A

**Relative:
Higher**

**Actual:
37 ft.**

CHMIRS:

Name: Not reported
Address: 1570 S. RIVER RD.
City,State,Zip: WEST SACRAMENTO, CA
OES Incident Number: 5-4805
OES notification: 08/16/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: n\\a
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2005

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S108404673

Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Gallons: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:	Kinder Morgan 8/16/200512:00:00 AM Yolo County Office of Emergency Services Not reported Unknown Pipe Line Not reported Diesel 0.000000 0 Not reported Not reported 0 0 0 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported POTENTIAL RELEASE: Caller states that a remote vapor switch has activated and the caller is dispatching personnel to the booster station for inspection. Caller states that the pipeline has been shut down until the situation has been determined
---	--

A23

ERNS 2012016635
 N/A

< 1/8
 1 ft.

1515 SOUTH RIVER RD
 WEST SACRAMENTO, CA 95691

Site 21 of 118 in cluster A

Relative:
 Higher
 Actual:
 40 ft.

Incident Commons: NRC Report #: Description of Incident: Type of Incident: Incident Cause: Incident Date Time: Incident DTG: Incident Location: Location Address: Location Street 1: Location Street 2: Location Nearest City: Location State: Location County: Location Zip: Distance From City: Distance Units: Direction From City:	1016635 ///DRILL DRILL DRILL/// CALLER REPORTED THAT WHILE CONDUCTING AN OVER WATER TRANSFER, A BRANCH BROKE AND HIT THE HEADER DISCHARGING 2600 GALLONS OF DIESEL INTO THE WATER. FIXED OTHER 2012-07-03 13:20:00 OCCURRED Not reported 1515 SOUTH RIVER RD Not reported Not reported WEST SACRAMENTO CA YOLO 95691 Not reported Not reported Not reported
---	---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012016635

Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N
Incidents:	
NRC Report #:	1016635
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012016635

Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	1016635
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012016635

Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info: SACRAMENTO RIVER
Body of Water: SACRAMENTO RIVER
Tributary of: SAN FRANCISCO BAY
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: RESPONSE TEAM RESPONDED TO THE INCIDENT.
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ///DRILL DRILL DRILL///
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: 50
Sheen Size Length Units: FEET
Sheen Size Width: 15
Sheen Size Width Units: FEET

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

2012016635

Offshore: N
 Duration Unit: Not reported
 Release Rate Unit: Not reported
 Release Rate Rate: Not reported
 Passengers Transferred: NO

Calls:

NRC Report #: 1016635
 Site ID: 20121016635
 Date Time Received: 2012-07-03 16:37:12
 Date Time Complete: 2012-07-03 16:43:50
 Call Type: DRL
 Responsible Company: RAMOS OIL COMPANY
 Responsible Org Type: PRIVATE ENTERPRISE
 Responsible City: WEST SACRAMENTO
 Responsible State: CA
 Responsible Zip: 95691
 On Behalf: Not reported
 Source: TELEPHONE

Material Involved:

NRC Report #: 1016635
 Chris Code: ODS
 Case Number: 000000-00-0
 UN Number: Not reported
 Amount of Material: 2600
 Unit of Measure: GALLON(S)
 Name of Material: OIL: DIESEL
 If Reached Water: YES
 Amount in Water: 2600
 Unit of Measure Reach Water: GALLON(S)

A24

**1570 SOUTH RIVER ROAD
 SACRAMENTO, CA**

**ERNS 93207371
 N/A**

**< 1/8
 1 ft.**

Site 22 of 118 in cluster A

**Relative:
 Higher
 Actual:
 37 ft.**

Incident Commons:
 NRC Report #: 207371
 Description of Incident: SUMP//OVERFLOWED DUE TO A VALVE BEING OPEN
 Type of Incident: FIXED
 Incident Cause: EQUIPMENT FAILURE
 Incident Date Time: 1993-11-10 10:35:00
 Incident DTG: OCCURRED
 Incident Location: Not reported
 Location Address: 1570 SOUTH RIVER ROAD
 Location Street 1: Not reported
 Location Street 2: Not reported
 Location Nearest City: SACRAMENTO
 Location State: CA
 Location County: SACRAMENTO
 Location Zip: Not reported
 Distance From City: Not reported
 Distance Units: Not reported
 Direction From City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

93207371

Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported
Incidents:	
NRC Report #:	207371
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

93207371

Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	207371
Fire Involved:	N
Fire Extinguished:	Not reported
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	Not reported
Air Corridor Desc:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

93207371

Air Closure Time:	Not reported
Waterway Closed:	Not reported
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	Not reported
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	Not reported
Track Closed:	Not reported
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	LAND
Additional Medium Info:	SOIL//AREA UNKNOWN
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Not reported
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	HIRED ENV SERVICE
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	Not reported
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track Closure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

93207371

Offshore: Not reported
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:

NRC Report #: 207371
Site ID: 93207371
Date Time Received: 1993-11-10 15:43:45
Date Time Complete: 1993-11-10 15:47:30
Call Type: INC
Responsible Company: SANTA FE PACIFIC PIPELINE
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90017
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:

NRC Report #: 207371
Chris Code: GAT
Case Number: Not reported
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (4.23G PB/G)
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

C25

76 BROADWAY
SACRAMENTO, CA

ERNS 2011969708
N/A

< 1/8
1 ft.

Site 1 of 42 in cluster C

Relative:
Higher
Actual:
22 ft.

Incident Commons:
NRC Report #: 969708
Description of Incident: ///THIS IS A DRILL///CALLER STATED DUE TO AN EARTHQUAKE A 30,000 BARREL STORAGE TANK RUPTURED. THIS RESULTED IN A SPILL OF GASOLINE. ///DRILL///
Type of Incident: STORAGE TANK
Incident Cause: EARTHQUAKE
Incident Date Time: 2011-03-10 09:08:00
Incident DTG: OCCURRED
Incident Location: WEST TANK FARM
Loaction Address: 76 BROADWAY
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: Not reported
Distance From City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011969708

Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N
Incidents:	
NRC Report #:	969708
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	30,000 BARREL ABV GROUND TANK
Tank Above Ground:	ABOVE
Transportable Container:	N
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	35018
Capacity of Tank:	30000
Capacity of Tank Units:	BARREL(S)
Actual Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011969708

Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 969708
Fire Involved: U
Fire Extinguished: U
Any Evacuations: U
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: U
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011969708

Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: U
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info: SACRAMENTO RIVER
Body of Water: SACRAMENTO RIVER
Tributary of: Not reported
Release Secured: N
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CALLER STATED THEY ARE MAKING CALLS AT THIS TIME.
State Agency on Scene: NONE
State Agency Report Number: 11-1447
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ///DRILL///NO ADDITIONAL INFORMATION.///DRILL///
State Agency Notified: CA EMA
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011969708

Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 969708
Site ID: 2011969708
Date Time Received: 2011-03-10 12:20:00
Date Time Complete: 2011-03-10 12:25:26
Call Type: DRL
Responsible Company: Not reported
Responsible Org Type: UNKNOWN
Responsible City: Not reported
Responsible State: XX
Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 969708
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

C26

PHILLIPS 66 SACRAMENTO TERMINAL EAST
76 BROADWAY
SACRAMENTO, CA 95818

HAZNET S112999881
N/A

< 1/8
1 ft.

Site 2 of 42 in cluster C

Relative:
Higher

HAZNET:

Actual:
22 ft.

Name: PHILLIPS 66 SACRAMENTO TERMINAL EAST
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2017
GEPaid: CAD009590118
Contact: JANET MCWHORTER
Telephone: 3106027744
Mailing Name: Not reported
Mailing Address: PO BOX 4428
Mailing City,St,Zip: HOUSTON, TX 772100000
Gen County: Sacramento
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.05
CA Waste Code: 223-Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 SACRAMENTO TERMINAL EAST (Continued)

S11299881

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Sacramento

Name: PHILLIPS 66 SACRAMENTO TERMINAL EAST

Address: 76 BROADWAY

City,State,Zip: SACRAMENTO, CA 958180000

Year: 2016

GEPAID: CAD009590118

Contact: JAN MCWHORTER

Telephone: 3106027744

Mailing Name: Not reported

Mailing Address: PO BOX 4428

Mailing City,St,Zip: HOUSTON, TX 772100000

Gen County: Sacramento

TSD EPA ID: CAD028409019

TSD County: Los Angeles

Tons: 0.15

CA Waste Code: 223-Unspecified oil-containing waste

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Sacramento

Name: PHILLIPS 66 SACRAMENTO TERMINAL EAST

Address: 76 BROADWAY

City,State,Zip: SACRAMENTO, CA 958180000

Year: 2015

GEPAID: CAD009590118

Contact: JAN MCWHORTER

Telephone: 3106027744

Mailing Name: Not reported

Mailing Address: PO BOX 4428

Mailing City,St,Zip: HOUSTON, TX 772100000

Gen County: Sacramento

TSD EPA ID: CAT000646117

TSD County: Kings

Tons: 0.2125

CA Waste Code: 222-Oil/water separation sludge

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Sacramento

Name: PHILLIPS 66 SACRAMENTO TERMINAL EAST

Address: 76 BROADWAY

City,State,Zip: SACRAMENTO, CA 958180000

Year: 2015

GEPAID: CAD009590118

Contact: JAN MCWHORTER

Telephone: 3106027744

Mailing Name: Not reported

Mailing Address: PO BOX 4428

Mailing City,St,Zip: HOUSTON, TX 772100000

Gen County: Sacramento

TSD EPA ID: CAD028409019

TSD County: Los Angeles

Tons: 0.1875

CA Waste Code: 223-Unspecified oil-containing waste

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PHILLIPS 66 SACRAMENTO TERMINAL EAST (Continued)

S112999881

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Facility County: Sacramento

Name: PHILLIPS 66 SACRAMENTO TERMINAL EAST
 Address: 76 BROADWAY
 City,State,Zip: SACRAMENTO, CA 958180000
 Year: 2015
 GEPAID: CAD009590118
 Contact: JAN MCWHORTER
 Telephone: 3106027744
 Mailing Name: Not reported
 Mailing Address: PO BOX 4428
 Mailing City,St,Zip: HOUSTON, TX 772100000
 Gen County: Sacramento
 TSD EPA ID: CAD028409019
 TSD County: Los Angeles
 Tons: 0.35
 CA Waste Code: 352-Other organic solids
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Facility County: Sacramento

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

C27

**76 BROADWAY
 SACRAMENTO, CA 95818**

**CHMIRS S120833036
 N/A**

< 1/8
 1 ft.

Site 3 of 42 in cluster C

**Relative:
 Higher
 Actual:
 22 ft.**

CHMIRS:
 Name: Not reported
 Address: 76 BROADWAY
 City,State,Zip: SACRAMENTO, CA 95818
 OES Incident Number: 17-1287
 OES notification: 02/10/2017
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S120833036

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Unknown
Waterway:	Not reported
Spill Site:	Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	OTHER
Measure:	Gal(s)
Other:	Ground Water
Date/Time:	1220
Year:	2017
Agency:	Phillips 66
Incident Date:	02/10/2017
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Ground Water
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller a monitoring well has overflowed due to the rain and river flooding. Sandbags have been placed on the storm drains in the area.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C28 **AT&T MOBILITY - PIONEER BRIDGE (USID9780)**
76 BROADWAY
< 1/8 **SACRAMENTO, CA 95818**
1 ft.

Sacramento Co. ML **S121793436**
CERS **N/A**

Site 4 of 42 in cluster C

Relative:
Higher
Actual:
22 ft.

Sacramento Co. ML:
Name: AT&T MOBILITY - PIONEER BRIDGE (USID9780)
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: Not reported
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:
Name: AT&T MOBILITY - PIONEER BRIDGE (USID9780)
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 8779
CERS ID: 10218307
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NOTE: No violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted this date.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - PIONEER BRIDGE (USID9780) (Continued)

S121793436

Coordinates:

Site ID: 8779
Facility Name: AT&T MOBILITY - PIONEER BRIDGE (USID9780)
Env Int Type Code: HMBP
Program ID: 10218307
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.566910
Longitude: -121.514710

Affiliation:

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

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

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

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

Affiliation Type Desc: Legal Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - PIONEER BRIDGE (USID9780) (Continued)

S121793436

Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

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

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

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

C29

< 1/8
1 ft.

**76 BROADWAY GASOLINE DISTRIBUTION TERMINAL BETWEEN TANK FARM
SACRAMENTO, CA 95818**

**CHMIRS S106390100
N/A**

Site 5 of 42 in cluster C

**Relative:
Higher**

CHMIRS:

**Actual:
22 ft.**

Name: Not reported
Address: 76 BROADWAY GASOLINE DISTRIBUTION TERMINAL BETWEEN TANK FARM AND LOAD RACK
City,State,Zip: SACRAMENTO, CA 95818
OES Incident Number: 478
OES notification: Not reported
OES Date: 12/2/1994
OES Time: 04:08:07 PM
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S106390100

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personnel # Of Decontaminated:	Not reported
Responding Agency Personnel # Of Injuries:	Not reported
Responding Agency Personnel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	unocal
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	unocal
Incident Date:	1430/02dec94
Admin Agency:	Not reported
Amount:	unknown
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	gasoline- unleaded
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	under ground fuel line not holding pressure after testing - cause unknown at this time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C30

ERNS 2001574368
N/A

< 1/8
1 ft.

76 BROADWAY
SACRAMENTO, CA 95818

Site 6 of 42 in cluster C

Relative:
Higher
Actual:
22 ft.

Incident Commons:
NRC Report #: 574368
Description of Incident: ////////////DRILL////////// DUE TO A MOTOR VEHICLE ACCIDENT, A PICK UP TRUCK RAN INTO A TANKER AND HIT THE SIDE OF THE TRAILER CAUSING DIESEL TO SPILL AND RUN INTO A STORM DRAIN.
Type of Incident: MOBILE
Incident Cause: TRANSPORT ACCIDENT
Incident Date Time: 2001-07-26 07:45:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 76 BROADWAY
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: 95818
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:
NRC Report #: 574368
Aircraft Type: UNKNOWN
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: UNKNOWN
Power Generating Facility: Not reported
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: Not reported
Pipeline Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2001574368

DOT Regulated:	Not reported
Pipeline Above Ground:	Not reported
Exposed Underwater:	Not reported
Pipeline Covered:	Not reported
Railroad Hotline:	Not reported
Grade Crossing:	Not reported
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Not reported
DOT Crossing Number:	Not reported
Brake Failure:	Not reported
Description of Tank:	Not reported
Tank Above Ground:	Not reported
Transportable Container:	Not reported
Tank Regulated:	Not reported
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	Not reported
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Not reported
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2001574368

Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 574368
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: Y
Road Desc: BROADWAY ST.
Road Closure Time: 1
Closure Direction: ALL
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info: STORM DRAIN
Body of Water: STORM DRAIN
Tributary of: RESEVOIR
Release Secured: N
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CONTACTED RAMOS ENVIRONMENTAL / CLOSED OFF THE ROAD.
State Agency on Scene: Not reported
State Agency Report Number: 01-4278
Other Agency Notified: Not reported
Weather Conditions: FOGGY
Air Temperature: 50
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: N
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2001574368

Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closures Units: Not reported
Sheen Size Units: Not reported
Additional Info: //DRILL// THE CALLER WILL NOTIFY:
POLICE DEPT, FIRE DEPT
State Agency Notified: CA OES, WATER TREATMENT PLANT
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Mobile Detail:

NRC Report #: 574368
Vehicle Number: UNKNOWN
Trailer Number: UNKNOWN
Vehicle Own Fuel Capacity: 100
Cargo Capacity: 7000
Amount of Cargo on Board: 7000
Hazmat Carrier: Y
Carrier Licensed: Y
Noncompliance With Hazmat: N
Mobile Type: TANKER TRUCK
Cargo Capacity Units: GALLON(S)
Amount of Cargo on Board Units: GALLON(S)
Vehicle Year: Not reported
Vehicle Make: Not reported
Vehicle Model: Not reported

Calls:

NRC Report #: 574368
Site ID: 2001574368
Date Time Received: 2001-07-26 11:14:11
Date Time Complete: 2001-07-26 11:21:26
Call Type: DRL
Responsible Company: TOSCO REFINING CO.
Responsible Org Type: PRIVATE ENTERPRISE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2001574368

Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: 95818
On Behalf: Y
Source: TELEPHONE

Material Involved:
NRC Report #: 574368
Chris Code: OTD
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL, FUEL: NO. 2-D
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

C31 PHILLIPS 66 TERMINAL
76 BROADWAY
SACRAMENTO, CA 95818
Site 7 of 42 in cluster C

CERS HAZ WASTE S121745165
CERS TANKS N/A
CERS

Relative:
Higher
Actual:
22 ft.

CERS HAZ WASTE:
Name: PHILLIPS 66 TERMINAL
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 143685
CERS ID: 10218310
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: PHILLIPS 66 TERMINAL
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 143685
CERS ID: 10218310
CERS Description: Aboveground Petroleum Storage

Name: PHILLIPS 66 TERMINAL
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 143685
CERS ID: 10218310
CERS Description: Underground Storage Tank

CERS:
Name: PHILLIPS 66 TERMINAL
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 143685
CERS ID: 10218310
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 TERMINAL (Continued)

S121745165

Violations:

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 08-29-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 10/03/2017. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. The monitoring plan currently in CERS requires the following updates: in the Tank Monitoring section the "Monitoring Panel Model" should be X3, and the "Leak Sensor Manufacturer" should be Magnetrol; in the Pipe Monitoring section the "Panel Model" should be X3, the "Leak Sensor Manufacturer" should be Magnetrol, the "Leak Sensor Model #" should be XA15-1H3B and both "Pipeline Integrity Testing" and "Pipeline Integrity Testing Frequency" should not be marked. NOTE: This violation applies to the only tank system onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 11-16-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/18/2016. OBSERVATION: The facility has not updated the Hazardous Materials Inventory Chemical Description page for Red Dye to this department. A 2,500 gallon tank of red dye was added to the facility in Spring 2016, and the Hazardous Materials Inventory Chemical Description page has not been updated. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 08-26-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 08/26/2016. OBSERVATION: The UST forms submitted online into the CERS system on 8/04/16 do not include the Owner Statement of Designated Operator (DO Agreement) including DO certifications. REQUIRED ACTION: Login to the <https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f> website for CERS. upload a current DO agreement, save, and submit the form electronically. NOTIFY MR. STEELE (Steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS OR IT WILL NOT BE CLEARED OF THE VIOLATION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 TERMINAL (Continued)

S121745165

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 08-29-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/03/2017. OBSERVATION: Financial responsibility documents are not current in CERS. The Certification of Financial Responsibility document indicates that the CFO Letter expired on 4/30/2017. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility to CERS. NOTE: This violation applies to the only tank system onsite. NOTE: Please notify Brion McGinness at mcginnessb@sacounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 11-16-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/18/2016. OBSERVATION: The annotated site map submitted to this department does not include the 2,500 gallon Red Dye tank that was observed at the time of inspection. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 08-25-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 08/26/2016. OBSERVATION: Owner/Operator did not submit a complete/accurate plot plan. The document in place of the Plot Plan (also called a site map) is actually a UST Monitoring Plan, noted as a "UST Monitoring Site Plan" in CERS. CORRECTIVE ACTION: Complete, Submit, obtain approval, and maintain a complete/accurate plot plan in CERS. Be aware of the items designated at the bottom of the Plot Plan as being necessary to include in the Plot Plan (Site Map) for approval. NOTIFY MR. STEELE (Steeled@sacounty.net) WHEN THE SUBMITTAL OCCURS OR IT WILL NOT BE CLEARED OF THE VIOLATION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 TERMINAL (Continued)

S121745165

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 08-29-2017
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 10/03/2017. OBSERVATION: Annual spill container testing was last performed on 8/26/2016 and was recently completed on 8/29/2017 which is 3 days past due. This test is required once every 12 months. CORRECTIVE ACTION: Immediately schedule this test and provide 48 hours notification to the CUPA. NOTE: This violation applies to the only tank system onsite. NOTE: Today's spill bucket testing effectively addressed this violation.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 08-29-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 10/03/2017. OBSERVATION: Owner/Operator did not submit a complete/accurate plot plan to CERS. The plot plan needs to identify both sump sensors, the annular sensor and the in-tank liquid level probe. CORRECTIVE ACTION: Submit a complete plot plan to CERS. NOTE: This violation applies to the only tank system onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 08-29-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/03/2017. OBSERVATION: Owner/Operator did not submit and/or maintain an accurate UST Tank information. The Tank Form needs to include the "Date UST System Installed", "Strike Plate/ Bottom Protector" should be marked Yes and Corrosion Protection should identify "Isolation" CORRECTIVE ACTION: Submit an accurate UST Tank information page to CERS. NOTE: This violation applies to the only tank system onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 TERMINAL (Continued)

S121745165

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 11-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk storage containers included.
Violation Notes: Returned to compliance on 12/14/2016. OBSERVATION: The SPCC Plan (Section 2.6) does not adequately identify the applicable industry standards used to determine the appropriate qualifications for personnel performing tests and inspections, and the established frequency and type of integrity testing and inspections. The inspection program described in the Plan must describe the schedule and scope of such integrity tests and inspections. Aboveground bulk storage containers must be tested or inspected for integrity on a regular schedule and whenever you make material repairs. You must determine, in accordance with industry standards, the appropriate qualifications for personnel performing tests and inspections, the frequency and type of testing and inspections, which take into account container size, configuration, and design (such as containers that are: shop-built, field-erected, skid-mounted, elevated, equipped with a liner, double-walled, or partially buried). Examples of these integrity tests include, but [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 08-29-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 10/03/2017. OBSERVATION: Annual monitoring system certification and/or leak detector testing, were last performed on 8/26/2016 and was completed recently on 8/29/2017 which is 3 days past due. These tests are required once every 12 months. CORRECTIVE ACTION: Immediately schedule these tests and provide 48 hours notification to the CUPA. NOTE: This violation applies to the only tank system onsite. NOTE: Today's monitoring certification effectively addressed this violation.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. Notes: This facility has an annual corrosion protection survey done by an employee. The test results do not list the required certifications for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 TERMINAL (Continued)

S121745165

performing the inspections. Ensure that the annual report has all of the required testing certifications listed and is certified by the employee doing the test. The Certification of Financial Responsibility was updated in CERS while on site. The list of designated operators for this site was updated for the current ICC certifications. Corrected onsite. The CA code of regulations for Title 23 will be updated starting October 1, 2018. Please visit the CA State Water Resources Control Boards website for more information on the Federal Reconciliation Regulations:
https://www.waterboards.ca.gov/water_issues/programs/ust/adm_notices/fed_rec_regs/

Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sensors are functional and in correct position. Sumps & buckets are clean and free of debris.

Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations observed at this time. Sensors are functional and in correct position. Site is in process of moving UST / HMBP forms from Sacramento County Portal online system to State CERS online system.

Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE: The audible component of the alarm system was functional however it appeared to be cutting out and did not maintain a consistent volume level. This unit may need maintenance and should be monitored closely.

Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: **No violations noted at time of inspection on 9/2/14**
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 TERMINAL (Continued)

S121745165

Eval Date: 09-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 143685
Facility Name: PHILLIPS 66 TERMINAL
Env Int Type Code: HWG
Program ID: 10218310
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.566910
Longitude: -121.514710

Affiliation:
Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 TERMINAL (Continued)

S121745165

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

Affiliation Type Desc: Environmental Contact
Entity Name: Catherine Varela
Entity Title: Not reported
Affiliation Address: 1300 Canal Blvd
Affiliation City: Richmond
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94804
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Willie Kercher
Entity Title: Terminal Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Phillips 66 Sacramento Terminal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 558-7640

Affiliation Type Desc: UST Property Owner Name
Entity Name: PHILLIPS 66 PIPELINE CO
Entity Title: Not reported
Affiliation Address: 76 Broadway
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 558-7634

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 76 BROADWAY
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 TERMINAL (Continued)

S121745165

Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: PHILLIPS 66 PIPELINE CO, LLC
Entity Title: Not reported
Affiliation Address: 76 Broadway
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 558-7634

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Legal Owner
Entity Name: PHILLIPS 66 PIPELINE CO, LLC
Entity Title: Not reported
Affiliation Address: 76 BROADWAY
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (562) 290-1528

Affiliation Type Desc: Parent Corporation
Entity Name: PHILLIPS 66 TERMINAL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Willie Kercher
Entity Title: Terminal Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 412-7606

Affiliation Type Desc: UST Tank Owner
Entity Name: PHILLIPS 66 PIPELINE CO
Entity Title: Not reported
Affiliation Address: 76 Broadway
Affiliation City: Sacramento

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 TERMINAL (Continued)

S121745165

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 558-7634

C32

**UNOCAL BULK PLANT
76 BROADWAY
SACRAMENTO, CA 95818**

**LUST
CPS-SLIC
HIST CORTESE**

**S100947200
N/A**

**< 1/8
1 ft.**

Site 8 of 42 in cluster C

**Relative:
Higher**

LUST REG 5:

**Actual:
22 ft.**

Name: UNOCAL BULK PLANT
Address: 76 BROADWAY
City: SACRAMENTO
Region: 5
Status: Post remedial action monitoring
Case Number: 340120
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: MWC
Lead Agency: Regional
Program: LUST
MTBE Code: 1

SLIC REG 5:

Name: Tosco Corp. (former UNOCAL Corp.) - Sacramento Terminal
Address: 76 Broadway
City: Sacramento
Region: 5
Facility Status: Remediation Underway
Unit: Facility is a Spill or site
Pollutant: TPH-g, d, MTBE
Lead Agency: DLL
Date Filed: / /
Report Date: / /
Date Added: Not reported
Date Closed: Not reported

HIST CORTESE:

edr_fname: UNOCAL BULK PLANT
edr_fadd1: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

C33

76 BROADWAY
SACRAMENTO, CA 95818

ERNS 95307506
N/A

< 1/8
1 ft.

Site 9 of 42 in cluster C

Relative:
Higher

Actual:
22 ft.

Incident Commons:
NRC Report #: 307506
Description of Incident: PIPING / LINE MAINTANCE
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 1995-09-14 09:15:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 76 BROADWAY
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: 95818
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:
NRC Report #: 307506
Aircraft Type: UNKNOWN
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

95307506

Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: N
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: N
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: Y
Airbag Deployed: Not reported
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

95307506

Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 307506
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: U
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: U
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: Not reported
Medium Desc: LAND
Additional Medium Info: SOIL
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: SECURED RELEASE / WILL REMOVE SOIL
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

95307506

Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLosure Units: Not reported
Sheen Size Units: Not reported
Additional Info: WILL NOTIFY:EPA / OES
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:
NRC Report #: 307506
Site ID: 95307506
Date Time Received: 1995-09-14 16:41:41
Date Time Complete: 1995-09-14 16:44:58
Call Type: INC
Responsible Company: UNOCAL
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: 95818
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:
NRC Report #: 307506
Chris Code: GAS
Case Number: Not reported
UN Number: Not reported
Amount of Material: 20
Unit of Measure: GALLON(S)
Name of Material: GASOLINE: ADDITIVE
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C34 **PHILLIPS 66 COMPANY**
76 BROADWAY BLVD
< 1/8 **SACRAMENTO, CA 95818**
1 ft.

EMI **S108431569**
N/A

Site 10 of 42 in cluster C

Relative:
Higher

EMI:

Actual:
22 ft.

Name: CONOCO PHILLIPS COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818
Year: 2005
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: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10.74064313019831223
Reactive Organic Gases Tons/Yr: 10.708280261
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CONOCO PHILLIPS COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818
Year: 2006
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: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.289109669033755274
Reactive Organic Gases Tons/Yr: 8.286952053
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CONOCO PHILLIPS COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 92227
Year: 2007
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: Y
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 COMPANY (Continued)

S108431569

Total Organic Hydrocarbon Gases Tons/Yr: 9.017239654468354430
Reactive Organic Gases Tons/Yr: 9.015000857
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CONOCO PHILLIPS COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818
Year: 2008
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: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9.42865112
Reactive Organic Gases Tons/Yr: 9.42865112
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CONOCO PHILLIPS COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818
Year: 2009
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: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9.1247429800000006
Reactive Organic Gases Tons/Yr: 9.1247429800000006
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CONOCO PHILLIPS COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818
Year: 2010
County Code: 34
Air Basin: SV
Facility ID: 58
Air District Name: SAC
SIC Code: 5171

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 COMPANY (Continued)

S108431569

Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.9593085299999995
Reactive Organic Gases Tons/Yr: 8.9593085299999995
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CONOCO PHILLIPS COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818
Year: 2011
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: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.93510357
Reactive Organic Gases Tons/Yr: 7.93510357
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CONOCO PHILLIPS COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818
Year: 2012
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: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.631488607
Reactive Organic Gases Tons/Yr: 7.631488607
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PHILLIPS 66 COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818
Year: 2013
County Code: 34
Air Basin: SV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 COMPANY (Continued)

S108431569

Facility ID: 58
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.30330956
Reactive Organic Gases Tons/Yr: 7.30330956
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PHILLIPS 66 COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818
Year: 2014
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: N
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.0794
Reactive Organic Gases Tons/Yr: 7.0794
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PHILLIPS 66 COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818
Year: 2015
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: N
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.115
Reactive Organic Gases Tons/Yr: 7.115
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PHILLIPS 66 COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 COMPANY (Continued)

S108431569

Year: 2016
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: N
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.9879
Reactive Organic Gases Tons/Yr: 6.9879
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: PHILLIPS 66 COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818
Year: 2017
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: N
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.89929
Reactive Organic Gases Tons/Yr: 6.89929
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

C35

TOSCO CORPORATION, SACRAMENTO TERMINAL
76 BROADWAY
SACRAMENTO, CA 95818

RCRA-SQG

1000175634
CAD000628685

< 1/8
1 ft.

Site 11 of 42 in cluster C

Relative:
Higher

RCRA-SQG:

Date form received by agency: 2002-03-01 00:00:00.0

Actual:
22 ft.

Facility name: TOSCO CORPORATION, SACRAMENTO TERMINAL

Facility address: 76 BROADWAY
SACRAMENTO, CA 95818

EPA ID: CAD000628685

Contact: STEVE GLOEKNER

Contact address: Not reported

Contact address: Not reported

Contact country: US

Contact telephone: 916-558-7643

Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Small Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO CORPORATION, SACRAMENTO TERMINAL (Continued)

1000175634

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

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: 2002-03-01 00:00:00.0
Site name: TOSCO CORPORATION, SACRAMENTO TERMINAL
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: TOSCO SACRAMENTO TERMINAL
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: TOSCO CORPORATION, SACRAMENTO TERMINAL
Classification: Small Quantity Generator

Date form received by agency: 1980-08-18 00:00:00.0
Site name: TOSCO CORPORATION, SACRAMENTO TERMINAL
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 1992-03-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s) EDR ID Number
EPA ID Number

C36 CONOCOPHILLIPS SACRAMENTO TERMINAL
76 BROADWAY
SACRAMENTO, CA 95818

CERS S121738397
N/A

< 1/8
1 ft.

Site 12 of 42 in cluster C

Relative:
Higher
Actual:
22 ft.

CERS:
Name: CONOCOPHILLIPS SACRAMENTO TERMINAL
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 107766
CERS ID: 95818TSCSC76BRO
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: Rich Johnson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: 2812931286

Affiliation Type Desc: Technical Contact
Entity Name: VALERIE UYEDA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: 5622901715

Affiliation Type Desc: Company Official
Entity Name: Gabe Munoz
Entity Title: District Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: CONOCOPHILLIPS CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

C37

ERNS 95277043
N/A

< 1/8
1 ft.

76 BROADWAY
SACRAMENTO, CA 95818

Site 13 of 42 in cluster C

Relative:
Higher

Actual:
22 ft.

Incident Commons:
NRC Report #: 277043
Description of Incident: UNDERGROUND STORAGE TANK/TANK HAS BEEN FILLING WITH WATER
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 1995-01-20 11:30:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 76 BROADWAY
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: 95818
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:
NRC Report #: 277043
Aircraft Type: UNKNOWN
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

95277043

Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

95277043

Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 277043
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: U
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: U
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: Not reported
Medium Desc: UNKNOWN
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: WILL BE TESTING TANK/NO HAZMAT IN TANK
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

95277043

Current Direction: Not reported
 Water Temperature: Not reported
 Track Close Dir: Not reported
 Empl Fatality: Not reported
 Pass Fatality: Not reported
 Community Impact: N
 Wind Speed Unit: Not reported
 Employee Injuries: Not reported
 Passenger Injuries: Not reported
 Occupant Fatality: Not reported
 Current Speed Unit: Not reported
 Road Closure Units: Not reported
 Track Closure Units: Not reported
 Sheen Size Units: Not reported
 Additional Info: TANK NORMALLY CONTAINS GAS BLENDSWILL NOTIFY: CNTY HAZMAT/WATER QUALITY CNTRL BRD/OES ***** REPORT UPDATED BY REPORT # 277101 *****
 State Agency Notified: Not reported
 Federal Agency Notified: Not reported
 nearest River Mile Marker: Not reported
 Sheen Size Length: Not reported
 Sheen Size Length Units: Not reported
 Sheen Size Width: Not reported
 Sheen Size Width Units: Not reported
 Offshore: N
 Duration Unit: Not reported
 Release Rate Unit: Not reported
 Release Rate Rate: Not reported
 Passengers Transferred: UNK

Calls:

NRC Report #: 277043
 Site ID: 95277043
 Date Time Received: 1995-01-20 15:28:05
 Date Time Complete: 1995-01-20 15:32:03
 Call Type: INC
 Responsible Company: UNOCAL
 Responsible Org Type: PRIVATE ENTERPRISE
 Responsible City: SACRAMENTO
 Responsible State: CA
 Responsible Zip: 95818
 On Behalf: Not reported
 Source: UNAVAILABLE

C38 UNION OIL SACRAMENTO
 76 BROADWAY
 SACRAMENTO, CA 95818

Sacramento Co. ML S123295010
 N/A

< 1/8
 1 ft.

Site 14 of 42 in cluster C

Relative:
Higher

Actual:
22 ft.

Sacramento Co. ML:
 Name: UNION OIL SACRAMENTO
 Address: 76 BROADWAY
 City,State,Zip: SACRAMENTO, CA 95818
 Facility Id: U0022686
 Facility Status: Inactive. Included on a listing no longer updated.
 FD: U

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNION OIL SACRAMENTO (Continued)

S123295010

Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	12/31/1992
HAZMAT Inspection Date:	08/09/1994
Hazmat Date BP Received:	11/14/1997
UST Permit Dt:	12/18/1986
UST Inspection Date:	08/09/1994
UST Tank Test Date:	07/22/1994
Number of Tanks:	0
UST Tank Test Date:	08/09/1994
SIC Code:	5541
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

C39

**ERNS 94271778
 N/A**

< 1/8
 1 ft.

**76 BROADWAY
 SACRAMENTO, CA 95818**

Site 15 of 42 in cluster C

**Relative:
 Higher
 Actual:
 22 ft.**

Incident Commons:	
NRC Report #:	271778
Description of Incident:	SUPPLY LINE RELEASED MATERIAL DURING A PRESSURE TEST//ACTUAL RELEASE IS UNKNOWN
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	1994-12-02 14:30:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	76 BROADWAY
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	SACRAMENTO
Location State:	CA
Location County:	SACRAMENTO
Location Zip:	95818
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

94271778

NRC Report #:	271778
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

94271778

Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	271778
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

94271778

Medium Desc: SUBSURFACE
Additional Medium Info: SOIL
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: LINE WAS TAKEN OUT OF SERVICE//ON GOING CLEAN UP ON SCENE
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: NO CONFIRMED RELEASE AT THIS TIME WILL NOTIFY: OES/WAT QUAL CONT BOARD/COUNTY HEALTH ***** REPORT UPDATED BY REPORT # 272045 *****
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:
NRC Report #: 271778
Site ID: 94271778
Date Time Received: 1994-12-02 18:36:30
Date Time Complete: 1994-12-02 18:43:14
Call Type: INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

94271778

Responsible Company: UNOCAL
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: 95818
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:
NRC Report #: 271778
Chris Code: GAS
Case Number: Not reported
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

C40

ERNS 94272045
N/A

< 1/8
1 ft.

76 BROADWAY
SACRAMENTO, CA 95818

Site 16 of 42 in cluster C

Relative:
Higher
Actual:
22 ft.

Incident Commons:
NRC Report #: 272045
Description of Incident: SUPPLY LINE RELEASED MATERIAL DURING A PRESSURE TEST//ACTUAL RELEASE IS UNKNOWN
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 1994-12-02 14:30:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 76 BROADWAY
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: 95818
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

94272045

Potential Range:	Not reported
Incidents:	
NRC Report #:	272045
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

94272045

Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	272045
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

94272045

Track Closure Time: Not reported
Media Interest: Not reported
Medium Desc: SUBSURFACE
Additional Medium Info: SOIL
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: LINE WAS TAKEN OUT OF SERVICE//ON GOING CLEAN UP ON SCENE
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLosure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ***** UPDATE TO REPORT # 271778 ***** TESTED SECOND LINE
- POSSIBLE FAILURE DURING TEST // 300ML OF GASOLINE (PREMIUM UNLEADED)
TESTED SECOND LINE - POSSIBLE FAILURE DURING TEST // 300ML OF GASOLINE
(PREMIUM UNLEADED) *****
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:
NRC Report #: 272045

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

94272045

Site ID: 94272045
 Date Time Received: 1994-12-05 15:06:19
 Date Time Complete: 1994-12-05 15:10:12
 Call Type: INC
 Responsible Company: UNOCAL
 Responsible Org Type: PRIVATE ENTERPRISE
 Responsible City: SACRAMENTO
 Responsible State: CA
 Responsible Zip: 95818
 On Behalf: Not reported
 Source: UNAVAILABLE

Material Involved:

NRC Report #: 272045
 Chris Code: GAS
 Case Number: Not reported
 UN Number: Not reported
 Amount of Material: 0
 Unit of Measure: UNKNOWN AMOUNT
 Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
 If Reached Water: YES
 Amount in Water: 0
 Unit of Measure Reach Water: UNKNOWN AMOUNT

C41

UNOCAL BULK PLANT
76 BROADWAY
SACRAMENTO, CA

RGALUST S114712761
N/A

< 1/8
 1 ft.

Site 17 of 42 in cluster C

Relative:
 Higher

Actual:
 22 ft.

RGALUST:
 Name: UNOCAL BULK PLANT
 Address: 76 BROADWAY
 City: SACRAMENTO
 State: SACRAMENTO
 2008 UNOCAL BULK PLANT 76 BROADWAY
 Name: UNOCAL BULK PLANT
 Address: 76 BROADWAY
 City: SACRAMENTO
 State: SACRAMENTO
 2007 UNOCAL BULK PLANT 76 BROADWAY
 Name: UNOCAL BULK PLANT
 Address: 76 BROADWAY
 City: SACRAMENTO
 State: SACRAMENTO
 2006 UNOCAL BULK PLANT 76 BROADWAY
 Name: UNOCAL BULK PLANT
 Address: 76 BROADWAY
 City: SACRAMENTO
 State: SACRAMENTO
 2005 UNOCAL BULK PLANT 76 BROADWAY
 Name: UNOCAL BULK PLANT
 Address: 76 BROADWAY
 City: SACRAMENTO
 State: SACRAMENTO
 2004 UNOCAL BULK PLANT 76 BROADWAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL BULK PLANT (Continued)

S114712761

Name: UNOCAL BULK PLANT
Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
2003 UNOCAL BULK PLANT 76 BROADWAY
Name: UNOCAL BULK PLANT
Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
2002 UNOCAL BULK PLANT 76 BROADWAY
Name: UNOCAL BULK PLANT
Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
2001 UNOCAL BULK PLANT 76 BROADWAY
Name: UNOCAL BULK PLANT
Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
2000 UNOCAL BULK PLANT 76 BROADWAY
Name: UNOCAL BULK PLANT
Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
1998 UNOCAL BULK PLANT 76 BROADWAY

C42

**TOSCO- 76 BROADWAY
76 BROADWAY STREET
SACRAMENTO, CA 95818**

**FINDS 1023378113
N/A**

< 1/8
1 ft.

Site 18 of 42 in cluster C

**Relative:
Higher**

FINDS:

**Actual:
22 ft.**

Registry ID: 110066764139

Environmental Interest/Information System
STATE MASTER

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

C43

**UNOCAL
76 BROADWAY
SACRAMENTO, CA**

**RGA LUST S114714663
N/A**

< 1/8
1 ft.

Site 19 of 42 in cluster C

**Relative:
Higher**

RGA LUST:

**Actual:
22 ft.**

Name: UNOCAL
Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
1997 UNOCAL 76 BROADWAY
Name: UNOCAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S114714663

Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
1996 UNOCAL 76 BROADWAY
Name: UNOCAL
Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
1995 UNOCAL 76 BROADWAY

C44

**UNOCAL CORP
76 BROADWAY
SACRAMENTO, CA**

**RGALUST S114712817
N/A**

**< 1/8
1 ft.**

Site 20 of 42 in cluster C

**Relative:
Higher**

RGALUST:

**Actual:
22 ft.**

Name: UNOCAL CORP
Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
1994 UNOCAL CORP 76 BROADWAY
Name: UNOCAL CORP
Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
1993 UNOCAL CORP 76 BROADWAY
Name: UNOCAL CORP
Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
1992 UNOCAL CORP 76 BROADWAY

C45

**76 BROADWAY
SACRAMENTO, CA 95818**

**RCRA-LQG 1007198792
CAD009590818**

**< 1/8
1 ft.**

Site 21 of 42 in cluster C

**Relative:
Higher**

RCRA-LQG:

**Actual:
22 ft.**

Date form received by agency: 2002-02-28 00:00:00.0
Facility name: Not reported
Facility address: 76 BROADWAY
SACRAMENTO, CA 95818
EPA ID: CAD009590818
Contact: STEVE GLOEKNER
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 916-558-7643
Contact email: Not reported
EPA Region: Not reported
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

1007198792

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

Handler Activities Summary:

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

Violation Status: No violations found

C46

PHILLIPS 66 SACRAMENTO TERMINAL
76 BROADWAY
SACRAMENTO, CA 95818

Sacramento Co. ML S123293369
 N/A

< 1/8
 1 ft.

Site 22 of 42 in cluster C

Relative:
 Higher
 Actual:
 22 ft.

Sacramento Co. ML:
 Name: PHILLIPS 66 SACRAMENTO TERMINAL
 Address: 76 BROADWAY
 City,State,Zip: SACRAMENTO, CA 95818
 Facility Id: Not reported
 Facility Status: Not reported
 FD: Not reported
 Billing Codes BP: A
 Billing Codes UST: A
 WG Bill Code: A
 Target Property Bill Cod: Not reported
 Food Bill Code: Not reported
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 1
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 SACRAMENTO TERMINAL (Continued)

S123293369

AST Bill Code: Not reported
CALARP Bill Code: Not reported

C47

**76 BROADWAY
SACRAMENTO, CA 95818**

**ERNS 95284694
N/A**

**< 1/8
1 ft.**

Site 23 of 42 in cluster C

**Relative:
Higher**

Incident Commons:

**Actual:
22 ft.**

NRC Report #: 284694
Description of Incident: AIR COMPRESSOR WAS BEING FUELED // 1-INCH RUBBER HOSE POPPED OUT
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 1995-03-24 17:00:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 76 BROADWAY
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: 95818
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:

NRC Report #: 284694
Aircraft Type: UNKNOWN
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

95284694

NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OOSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

95284694

RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 284694
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: U
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: U
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: Not reported
Medium Desc: LAND
Additional Medium Info: SOIL
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: IN PROCESS OF EXCAVATING SOIL
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

95284694

Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: INSIDE TANK FARM AREAWILL NOTIFY: CA OES, RWQCB
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:
NRC Report #: 284694
Site ID: 95284694
Date Time Received: 1995-03-27 16:03:04
Date Time Complete: 1995-03-27 16:07:26
Call Type: INC
Responsible Company: UNOCAL
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: 95818
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:
NRC Report #: 284694
Chris Code: ODS
Case Number: Not reported
UN Number: Not reported
Amount of Material: 5
Unit of Measure: GALLON(S)
Name of Material: OIL: DIESEL
If Reached Water: YES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

95284694

Amount in Water: 0
Unit of Measure Reach Water: NONE

C48

UNOCAL
76 BROADWAY
SACRAMENTO, CA 95818

AST
SWEEPS UST
CA FID UST
EMI

S101590396
N/A

< 1/8
1 ft.

Site 24 of 42 in cluster C

Relative:
Higher

Actual:
22 ft.

AST:
Name: PHILLIPS 66 TERMINAL
Address: 76 BROADWAY
City/Zip: SACRAMENTO,95818
Certified Unified Program Agencies: Not reported
Owner: PHILLIPS 66 PIPELINE CO, LLC
Total Gallons: Not reported
CERSID: 10218310
Facility ID: Not reported
Business Name: PHILLIPS 66 TERMINAL
Phone: 9165587640
Fax: Not reported
Mailing Address: 76 BROADWAY
Mailing Address City: SACRAMENTO
Mailing Address State: CA
Mailing Address Zip Code: 95818
Operator Name: Phillips 66 Sacramento Terminal
Operator Phone: 9165587640
Owner Phone: 5622901528
Owner Mail Address: 76 BROADWAY
Owner State: CA
Owner Zip Code: 95818
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: cad009590118

SWEEPS UST:

Name: UNOCAL
Address: 76 BROADWAY
City: SACRAMENTO
Status: Active
Comp Number: 32419
Number: 1
Board Of Equalization: 44-000051
Referral Date: 06-17-92
Action Date: 10-09-92
Created Date: 02-29-88
Owner Tank Id: 1A
SWRCB Tank Id: 34-000-032419-000001
Tank Status: A
Capacity: 6000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S101590396

Active Date: 06-17-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 6

Name: UNOCAL
Address: 76 BROADWAY
City: SACRAMENTO
Status: Active
Comp Number: 32419
Number: 1
Board Of Equalization: 44-000051
Referral Date: 06-17-92
Action Date: 10-09-92
Created Date: 02-29-88
Owner Tank Id: 1B
SWRCB Tank Id: 34-000-032419-000002
Tank Status: A
Capacity: 6000
Active Date: 06-17-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL
Address: 76 BROADWAY
City: SACRAMENTO
Status: Active
Comp Number: 32419
Number: 1
Board Of Equalization: 44-000051
Referral Date: 06-17-92
Action Date: 10-09-92
Created Date: 02-29-88
Owner Tank Id: 1C
SWRCB Tank Id: 34-000-032419-000003
Tank Status: A
Capacity: 6000
Active Date: 06-17-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: UNOCAL
Address: 76 BROADWAY
City: SACRAMENTO
Status: Active
Comp Number: 32419
Number: 1
Board Of Equalization: 44-000051
Referral Date: 06-17-92
Action Date: 10-09-92
Created Date: 02-29-88
Owner Tank Id: 2A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S101590396

SWRCB Tank Id: 34-000-032419-000004
Tank Status: A
Capacity: 550
Active Date: 06-17-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL
Address: 76 BROADWAY
City: SACRAMENTO
Status: Active
Comp Number: 32419
Number: 1
Board Of Equalization: 44-000051
Referral Date: 06-17-92
Action Date: 10-09-92
Created Date: 02-29-88
Owner Tank Id: 2B
SWRCB Tank Id: 34-000-032419-000005
Tank Status: A
Capacity: 550
Active Date: 06-17-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL
Address: 76 BROADWAY
City: SACRAMENTO
Status: Active
Comp Number: 32419
Number: 1
Board Of Equalization: 44-000051
Referral Date: 06-17-92
Action Date: 10-09-92
Created Date: 02-29-88
Owner Tank Id: 2C
SWRCB Tank Id: 34-000-032419-000006
Tank Status: A
Capacity: 550
Active Date: 06-17-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 34000131
Regulated By: UTNKA
Regulated ID: CAD009590
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164466726
Mail To: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S101590396

Mailing Address: 76 BROADWAY
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95818
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: UNOCAL
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 1987
County Code: 34
Air Basin: SV
Facility ID: 42
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: 26
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 and Smlr Tons/Yr:0

Name: UNOCAL
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 1990
County Code: 34
Air Basin: SV
Facility ID: 42
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: 15
Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNOCAL
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 1995
County Code: 34

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNOCAL (Continued)

S101590396

Air Basin: SV
 Facility ID: 42
 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: 5
 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 and Smllr Tons/Yr:0

C49
 < 1/8
 1 ft.

AT&T MOBILITY - PIONEER BRIDGE (9780)
76 BROADWAY
SACRAMENTO, CA 95818

FINDS 1023209981
N/A

Site 25 of 42 in cluster C

Relative:
Higher
Actual:
22 ft.

FINDS:

Registry ID: 110064953821
 Environmental Interest/Information System
 STATE MASTER

Registry ID: 110070244214
 Environmental Interest/Information System
 ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

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

C50
 < 1/8
 1 ft.

76 BROADWAY
SACRAMENTO, CA 95818

ERNS 95277101
N/A

Site 26 of 42 in cluster C

Relative:
Higher
Actual:
22 ft.

Incident Commons:

NRC Report #: 277101
 Description of Incident: UNDERGROUND STORAGE TANK/TANK HAS BEEN FILLING WITH WATER
 Type of Incident: FIXED
 Incident Cause: UNKNOWN
 Incident Date Time: 1995-01-20 11:30:00
 Incident DTG: DISCOVERED
 Incident Location: Not reported
 Location Address: 76 BROADWAY
 Location Street 1: Not reported
 Location Street 2: Not reported
 Location Nearest City: SACRAMENTO
 Location State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

95277101

Location County: SACRAMENTO
Location Zip: 95818
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:

NRC Report #: 277101
Aircraft Type: UNKNOWN
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: N
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

95277101

Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	277101
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

95277101

Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	UNKNOWN
Additional Medium Info:	Not reported
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	WILL BE TESTING TANK/NO HAZMAT IN TANK
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track Closure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	***** UPDATE TO REPORT # 277043 ***** THERE IS A HOLE IN THE TANK,BUT NO MATERIAL IS BEING RELEASED THERE IS A HOLE IN THE TANK,BUT NO MATERIAL IS BEING RELEASED *****

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

95277101

State Agency Notified: Not reported
 Federal Agency Notified: Not reported
 nearest River Mile Marker: Not reported
 Sheen Size Length: Not reported
 Sheen Size Length Units: Not reported
 Sheen Size Width: Not reported
 Sheen Size Width Units: Not reported
 Offshore: N
 Duration Unit: Not reported
 Release Rate Unit: Not reported
 Release Rate Rate: Not reported
 Passengers Transferred: UNK

Calls:

NRC Report #: 277101
 Site ID: 95277101
 Date Time Received: 1995-01-21 12:11:05
 Date Time Complete: 1995-01-21 12:19:43
 Call Type: INC
 Responsible Company: UNOCAL
 Responsible Org Type: PRIVATE ENTERPRISE
 Responsible City: SACRAMENTO
 Responsible State: CA
 Responsible Zip: 95818
 On Behalf: Not reported
 Source: UNAVAILABLE

C51

**C BROWN UNOCAL PP C
 76 BROADWAY
 SACRAMENTO, CA 95818**

**EDR Hist Auto 1022021912
 N/A**

**< 1/8
 1 ft.**

Site 27 of 42 in cluster C

**Relative:
 Higher**

EDR Hist Auto

**Actual:
 22 ft.**

Year:	Name:	Type:
1996	C BROWN UNOCAL PP C	Gasoline Service Stations
1997	C BROWN UNOCAL PP C	Gasoline Service Stations
1998	C BROWN UNOCAL PP C	Gasoline Service Stations
1999	C BROWN UNOCAL PP C	Gasoline Service Stations
2000	C BROWN UNOCAL PP C	Gasoline Service Stations
2001	C BROWN UNOCAL PP C	Gasoline Service Stations
2002	C BROWN UNOCAL PP C	Gasoline Service Stations
2003	C BROWN UNOCAL PP C	Gasoline Service Stations
2004	C BROWN UNOCAL PP C	Gasoline Service Stations
2005	CONOCOPHILLIPS COMPANY	Gasoline Service Stations, NEC
2006	CONOCOPHILLIPS COMPANY	Gasoline Service Stations, NEC
2007	CONOCOPHILLIPS COMPANY	Gasoline Service Stations, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C52

CHMIRS S105641157
N/A

< 1/8
1 ft.

76 BROADWAY, UNOCAL DISTRBUTION AREA (TANK FARM)
SACTRMENTO, CA 95818

Site 28 of 42 in cluster C

Relative:
Higher

Actual:
22 ft.

CHMIRS:
Name: Not reported
Address: 76 BROADWAY, UNOCAL DISTRBUTION AREA (TANK FARM)
City,State,Zip: SACTRMENTO, CA 95818
OES Incident Number: 07556
OES notification: Not reported
OES Date: 3/27/1995
OES Time: 01:19:06 PM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: rames environmental
Containment: Not reported
What Happened: Not reported
Type: PETROLEUM
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1995
Agency: unocal
Incident Date: 1500/24mar95
Admin Agency: Not reported
Amount: 5 gal
Contained: NO
Site Type: OTHER
E Date: Not reported
Substance: dielsel #2
Unknown: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105641157

Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	while fueling air compressor fueling line came out of fuel tank and spilled

C53

76 BROADWAY PUMP BAY AREA
SACRAMENTO, CA 95818

CHMIRS S105639200
N/A

< 1/8
1 ft.

Site 29 of 42 in cluster C

Relative:
Higher

Actual:
22 ft.

CHMIRS:	
Name:	Not reported
Address:	76 BROADWAY PUMP BAY AREA
City,State,Zip:	SACRAMENTO, CA 95818
OES Incident Number:	10027
OES notification:	Not reported
OES Date:	9/14/1995
OES Time:	02:01:09 PM
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S105639200

Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	76 products
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1995
Agency:	76 products co
Incident Date:	0915/14sept95
Admin Agency:	Not reported
Amount:	20 gals
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	gasoline additive
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	during maintenance on pipeline product spilled, one employee sent for observation and returned to work

C54

**PHILLIPS 66 SACRAMENTO TERMINAL
 76 BROADWAY
 SACRAMENTO, CA 95818**

RCRA-LQG

**1000337308
 CAD009590118**

**< 1/8
 1 ft.**

Site 30 of 42 in cluster C

**Relative:
 Higher
 Actual:
 22 ft.**

RCRA-LQG:
 Date form received by agency:2012-04-25 00:00:00.0
 Facility name: PHILLIPS 66 SACRAMENTO TERMINAL
 Facility address: 76 BROADWAY
 SACRAMENTO, CA 95818
 EPA ID: CAD009590118
 Mailing address: 3900 KILROY AIRPORT WAY
 STE 210
 LONG BEACH, CA 90806
 Contact: VALERIE J UYEDA
 Contact address: 3900 KILROY AIRPORT WAY STE 210
 LONG BEACH, CA 90806
 Contact country: US
 Contact telephone: 562-290-1715

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 SACRAMENTO TERMINAL (Continued)

1000337308

Contact email: VALERIE.J.UYEDA@P66.COM
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 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: PHILLIPS 66
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2012-05-01 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: PHILLIPS 66
Owner/operator address: 3900 KILROY AIRPORT WAY STE 210
LONG BEACH, CA 90806
Owner/operator country: US
Owner/operator telephone: 562-290-1500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2012-05-01 00:00:00.0
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 SACRAMENTO TERMINAL (Continued)

1000337308

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: 2006-03-01 00:00:00.0
Site name: CONOCOPHILLIPS SACRAMENTO TERMINAL
Classification: Small Quantity Generator

Date form received by agency: 2004-02-27 00:00:00.0
Site name: CONOCOPHILLIPS SACRAMENTO TERMINAL EAST
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: TOSCO SACRAMENTO TERMINAL (EAST)
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: SACRAMENTO TERMINAL
Classification: Large Quantity Generator

Date form received by agency: 1997-03-07 00:00:00.0
Site name: TOSCO SACRAMENTO TERMINAL
Classification: Small Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: TOSCO SACRAMENTO TERMINAL
Classification: Small Quantity Generator

Date form received by agency: 1996-03-27 00:00:00.0
Site name: UNOCAL SACRAMENTO TERMINAL
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 133
. Waste name: Aqueous solution with 10% or more total organic residues

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 SACRAMENTO TERMINAL (Continued)

1000337308

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 1991-12-05 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

C55

PHILLIPS 66 SACRAMENTO TERMINAL

FINDS 1015878044

**76 BROADWAY
SACRAMENTO, CA 95818**

ECHO N/A

< 1/8
1 ft.

Site 31 of 42 in cluster C

**Relative:
Higher**

FINDS:

Registry ID: 110045964284

**Actual:
22 ft.**

Environmental Interest/Information System

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1015878044
Registry ID: 110045964284
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110045964284>

C56

TOSCO CORPORATION SACRAMENTO TERMINAL

CERS S123529830

**76 BROADWAY
SACRAMENTO, CA 95818**

N/A

< 1/8
1 ft.

Site 32 of 42 in cluster C

**Relative:
Higher**

CERS:

Name: TOSCO CORPORATION SACRAMENTO TERMINAL
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 499478
CERS ID: 110002627907
CERS Description: US EPA Air Emission Inventory System (EIS)

**Actual:
22 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO CORPORATION SACRAMENTO TERMINAL (Continued)

S123529830

Affiliation:

Affiliation Type Desc: Environmental Contact
 Entity Name: STEVE GLOEKNER
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
 Entity Name: Rich Johnson
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

C57

**TOSCO CORPORATION SACRAMENTO TERMINAL
76 BROADWAY
SACRAMENTO, CA 95818**

**FINDS 1016081576
ECHO N/A**

< 1/8
1 ft.

Site 33 of 42 in cluster C

**Relative:
Higher**

FINDS:

**Actual:
22 ft.**

Registry ID: 110002627907

Environmental Interest/Information System
GASOLINE AND DIESEL PRODUCERS

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

HAZARDOUS AIR POLLUTANT MAJOR

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO CORPORATION SACRAMENTO TERMINAL (Continued)

1016081576

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

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

ECHO:

Envid: 1016081576
Registry ID: 110002627907
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002627907>

C58

**ERNS 2007824457
N/A**

**< 1/8
1 ft.**

**76 BROADWAY
SACRAMENTO, CA**

Site 34 of 42 in cluster C

**Relative:
Higher**

**Actual:
22 ft.**

Incident Commons: 824457
NRC Report #: DRILL////DRILL////CALLER STATED THERE WAS A RELEASE OF MATERIALS FROM A STORAGE TANK DUE TO AN EARTHQUAKE.
Description of Incident: STORAGE TANK
Type of Incident: EARTHQUAKE
Incident Cause: 2007-01-23 13:15:00
Incident Date Time: OCCURRED
Incident DTG: Not reported
Incident Location: 76 BROADWAY
Loaction Address: Not reported
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007824457

Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N
Incidents:	
NRC Report #:	824457
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	ABOVE GROUND TANK
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	0
Capacity of Tank Units:	UNKNOWN AMOUNT
Actual Amount:	0
Actual Amount Units:	UNKNOWN AMOUNT
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007824457

Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 824457
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007824457

Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info: Not reported
Body of Water: SACRAMENTO RIVER
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CONTRACTOR HAS BEEN HIRED,CLEAN UP UNDERWAY
State Agency on Scene: Not reported
State Agency Report Number: 070513
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: DRILL/////DRILL/////DRILL
State Agency Notified: CA OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007824457

Calls:

NRC Report #: 824457
Site ID: 2007824457
Date Time Received: 2007-01-23 17:05:08
Date Time Complete: 2007-01-23 17:07:52
Call Type: DRL
Responsible Company: CONOCO PHILLIPS
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: RICHMOND
Responsible State: CA
Responsible Zip: 94804
On Behalf: N
Source: TELEPHONE

Material Involved:

NRC Report #: 824457
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 36000
Unit of Measure: BARREL(S)
Name of Material: OIL: DIESEL
If Reached Water: YES
Amount in Water: 18000
Unit of Measure Reach Water: BARREL(S)

C59 SACRAMENTO TERMINAL
76 BROADWAY
SACRAMENTO, CA 95818

FUELS PROGRAM 1016155508
N/A

< 1/8
1 ft.

Site 35 of 42 in cluster C

Relative:
Higher

Actual:
22 ft.

FUELS PROGRAM:

Program Type: Gasoline, Diesel, Renewable Fuel Standard
4528
Company Seq. ID:
Business Activity: Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer,
Refiner, ECA Marine Fuel Terminal, Mobile Facility,
Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, Truck
Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable
Fuel Importer), Renewable Fuel Producer, Renewable Fuels Exporter,
Renewable Fuels Importer
Company Name: Phillips 66 Company
Company Address: 2331 CityWest BLVD
HOUSTON, TX 77042
Facility ID: 81998
Facility Type: Diesel/Biodiesel
Facility Activity: Truck Loading Terminal/Locomotive Marker Facility, Refinery
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10023979
Program Type: Gasoline, Diesel, Renewable Fuel Standard
4528
Company Seq. ID:
Business Activity: Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO TERMINAL (Continued)

1016155508

Refiner, ECA Marine Fuel Terminal, Mobile Facility,
Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, Truck
Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable
Fuel Importer), Renewable Fuel Producer, Renewable Fuels Exporter,
Renewable Fuels Importer
Company Name: Phillips 66 Company
Company Address: 2331 CityWest BLVD
HOUSTON, TX 77042
Facility ID: 20840
Facility Type: Gas/Ethanol
Facility Activity: Oxygenate Blender
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10023913

C60

**76 BROADWAY
SACRAMENTO, CA**

**ERNS 2005778377
N/A**

**< 1/8
1 ft.**

Site 36 of 42 in cluster C

**Relative:
Higher
Actual:
22 ft.**

Incident Commons:
NRC Report #: 778377
Description of Incident: *** THIS IS A DRILL *** 200 BARRELS OF CRUDE OIL DISCHARGED FROM A
STORAGE TANK. *** THIS IS A DRILL ***
Type of Incident: FIXED
Incident Cause: EARTHQUAKE
Incident Date Time: 2005-11-03 08:30:00
Incident DTG: OCCURRED
Incident Location: SACRAMENTO RIVER
Loaction Address: 76 BROADWAY
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported
Incidents:
NRC Report #: 778377

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2005778377

Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	TANK FARM
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2005778377

Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX
Incident Details:	
NRC Report #:	778377
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2005778377

Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: Not reported
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: PARTLY CLOUDY
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: N
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLosure Units: Not reported
Sheen Size Units: Not reported
Additional Info: *** THIS IS A DRILL *** OSRO NOTIFIED:MSRC
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 778377
Site ID: 2005778377
Date Time Received: 2005-11-03 12:06:16
Date Time Complete: 2005-11-03 12:10:39
Call Type: DRL
Responsible Company: CONOCO PHILLIPS
Responsible Org Type: PRIVATE ENTERPRISE

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

2005778377

Responsible City: Not reported
 Responsible State: CA
 Responsible Zip: Not reported
 On Behalf: Y
 Source: TELEPHONE

Material Involved:
 NRC Report #: 778377
 Chris Code: OTD
 Case Number: 000000-00-0
 UN Number: Not reported
 Amount of Material: 200
 Unit of Measure: BARREL(S)
 Name of Material: OIL, FUEL: NO. 2-D (THIS IS A DRILL)
 If Reached Water: YES
 Amount in Water: 200
 Unit of Measure Reach Water: BARREL(S)

C61 **TOSCO CORPORATION**
76 BROADWAY
< 1/8 **SACRAMENTO, CA 95818**
1 ft.
Site 37 of 42 in cluster C

CPS-SLIC **U001615398**
Sacramento Co. CS **N/A**
AST
HIST UST
CHMIRS
EMI
CERS

Relative:
Higher

Actual:
22 ft.

CPS-SLIC:
 Name: TOSCO- 76 BROADWAY
 Address: 76 BROADWAY STREET
 City,State,Zip: SACRAMENTO, CA 95818
 Region: STATE
Facility Status: Open - Remediation
 Status Date: 09/27/2002
 Global Id: SL0606742138
 Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
 Lead Agency Case Number: RO0000260
 Latitude: 38.566846
 Longitude: -121.514631
 Case Type: Cleanup Program Site
 Case Worker: KAS
 Local Agency: Not reported
 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 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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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TOSCO CORPORATION (Continued)

U001615398

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:

Name: UNOCAL BULK TERMINAL
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA
State Site Number: RB007
Lead Staff: None assigned, H.
Lead Agency: RW
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: Not reported
Facility Id: RO0000260
Case Type: Not reported
Case Closed: Not reported
Date Closed: Not reported
Case Type: Not reported
Substance: Automotive(motor gasoline and additives)

AST:

Name: SACRAMENTO TERMINAL
Address: 76 BROADWAY
City/Zip: SACRAMENTO,
Certified Unified Program Agencies: Sacramento
Owner: CONOCOPHILLIPS PIPELINES
Total Gallons: 5,359,552
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

TOSCO CORPORATION (Continued)

U001615398

HIST UST:

Name: SACRAMENTO TERMINAL
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
File Number: 0002956D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002956D.pdf>
Region: STATE
Facility ID: 00000032419
Facility Type: Other
Other Type: MARKETING TERMINAL
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
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00002500
Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: 3
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1974
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CHMIRS:

Name: Not reported
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA
OES Incident Number: 06325
OES notification: Not reported
OES Date: 1/20/1995
OES Time: 12:44:56 PM
Date Completed: Not reported
Property Use: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO CORPORATION (Continued)

U001615398

Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	on scene agencies
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1995
Agency:	unocal
Incident Date:	1/20/95 1130
Admin Agency:	Not reported
Amount:	550 gal tank
Contained:	NO
Site Type:	Not reported
E Date:	Not reported
Substance:	potential release
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO CORPORATION (Continued)

U001615398

Comments: Not reported
Description: underground tank showed increase in volume stored after severe rainstorm - tank to be tested & drained if necessary follow up report

EMI:

Name: TOSCO CORPORATION
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 2000
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: 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: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TOSCO CORPORATION
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 2001
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: Y
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 and Smlr Tons/Yr:0

Name: TOSCO CORPORATION
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 2002
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: Y

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO CORPORATION (Continued)

U001615398

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 and Smlr Tons/Yr:0

Name: TOSCO CORPORATION
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 2003
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: Y
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 and Smlr Tons/Yr:0

Name: TOSCO CORPORATION
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 2004
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: Y
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 and Smlr Tons/Yr:0

CERS:

Name: TOSCO- 76 BROADWAY
Address: 76 BROADWAY STREET
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 239108
CERS ID: SL0606742138
CERS Description: Cleanup Program Site

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO CORPORATION (Continued)

U001615398

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KRISTIN SHELTON - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

C62

**PHILLIPS 66 TAR CANYON PUMP STATION
76 BROADWAY
AVENAL, CA 95818**

**NPDES S123812343
N/A**

**< 1/8
1 ft.**

Site 38 of 42 in cluster C

**Relative:
Higher**

NPDES:

**Actual:
22 ft.**

Name: PHILLIPS 66 TAR CANYON PUMP STATION
Address: 76 BROADWAY
City,State,Zip: AVENAL, CA 95818
Facility Status: Active
NPDES Number: CAS000002
Region: 5F
Agency Number: 0
Regulatory Measure ID: 508081
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 5F16C386781
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/06/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 76 Broadway
Discharge Name: Phillips 66
Discharge City: Sacramento
Discharge State: California
Discharge Zip: 95818
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: PHILLIPS 66 TAR CANYON PUMP STATION
Address: 76 BROADWAY
City,State,Zip: AVENAL, CA 95818
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PHILLIPS 66 TAR CANYON PUMP STATION (Continued)

S123812343

Place ID: Not reported
 Order Number: Not reported
 WDID: 5F16C386781
 Regulatory Measure Type: Construction
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 Status: Active
 Status Date: 05/06/2019
 Operator Name: Phillips 66
 Operator Address: 76 Broadway
 Operator City: Sacramento
 Operator State: California
 Operator Zip: 95818

C63

**PHILLIPS 66 TAR CANYON PUMP STATION
 76 BROADWAY 76 BROADWAY
 AVENAL, CA 95818**

**CIWQS S124422848
 N/A**

< 1/8
 1 ft.

Site 39 of 42 in cluster C

**Relative:
 Higher
 Actual:
 22 ft.**

CIWQS:
 Name: PHILLIPS 66 TAR CANYON PUMP STATION
 Address: 76 BROADWAY 76 BROADWAY
 City,State,Zip: AVENAL, CA 95818
 Agency: Phillips 66
 Agency Address: 76 Broadway, Sacramento, CA 95818
 Place/Project Type: Construction - Other: Contaminated Soil Cleanup
 SIC/NAICS: Not reported
 Region: 5F
 Program: CONSTW
 Regulatory Measure Status: Active
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 5F16C386781
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 05/06/2019
 Termination Date: Not reported
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 35.98
 Longitude: -120.14552

MAP FINDINGS

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

C64	PHILLIPS 66 TAR CANYON PUMP STATION	CERS	S124439820
	76 BROADWAY		N/A
< 1/8	AVENAL, CA 95818		
1 ft.			

Site 40 of 42 in cluster C

Relative:	CERS:	
Higher	Name:	PHILLIPS 66 TAR CANYON PUMP STATION
	Address:	76 BROADWAY
Actual:	City,State,Zip:	AVENAL, CA 95818
22 ft.	Site ID:	539486
	CERS ID:	872081
	CERS Description:	Construction Storm Water
	Affiliation:	
	Affiliation Type Desc:	Owner/Operator
	Entity Name:	Phillips 66
	Entity Title:	Operator
	Affiliation Address:	76 Broadway
	Affiliation City:	Sacramento
	Affiliation State:	CA
	Affiliation Country:	Not reported
	Affiliation Zip:	95818
	Affiliation Phone:	Not reported

C65	PHILLIPS 66 TERMINAL	UST	U004264038
	76 BROADWAY		N/A
< 1/8	SACRAMENTO, CA 95818		
1 ft.			

Site 41 of 42 in cluster C

Relative:	UST:	
Higher	Name:	PHILLIPS 66 TERMINAL
	Address:	76 BROADWAY
Actual:	City,State,Zip:	SACRAMENTO, CA 95818
22 ft.	Facility ID:	FA0008599
	Permitting Agency:	Sacramento County Environmental Management Department
	Latitude:	38.56691
	Longitude:	-121.51471

C66	TOSCO CORP SACRAMENTO TERMINAL	UST	U003786738
	76 BROADWAY		N/A
< 1/8	SACRAMENTO, CA 95818		
1 ft.			

Site 42 of 42 in cluster C

Relative:	UST:	
Higher	Name:	TOSCO CORP SACRAMENTO TERMINAL
	Address:	76 BROADWAY
Actual:	City,State,Zip:	SACRAMENTO, CA 95818
22 ft.	Facility ID:	FA0008599
	Permitting Agency:	SACRAMENTO COUNTY
	Latitude:	38.56826
	Longitude:	-121.513359

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A67

CHMIRS S105677104
N/A

< 1/8
1 ft.

1570 SOUTH RIVER RD
SACRAMENTO, CA 95691

Site 23 of 118 in cluster A

Relative:
Higher

Actual:
37 ft.

CHMIRS:
Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: SACRAMENTO, CA
OES Incident Number: 1-0799
OES notification: 02/07/2001
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Responsible Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2001
Agency: Kinder Morgan
Incident Date: 2/7/2001 12:00:00 AM
Admin Agency: Sacramento City Fire Department
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Diesel
Unknown: 0.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105677104

Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Diesel spilled due to a faulty valve on DRA injection line, leaving a spill of 20' x 30' in size.
Name:	Not reported
Address:	1570 SOUTH RIVER RD
City,State,Zip:	SACRAMENTO, CA
OES Incident Number:	7-3634
OES notification:	06/15/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	n/a
Containment:	Not reported
What Happened:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105677104

Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2007
Agency: Kinder Morgan
Incident Date: 6/15/2007 12:00:00 AM
Admin Agency: Sacramento City Fire Department
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Unknown
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: **Spill threat only***Vapor detector went into an alarm mode. Possible mechanical issues. NO RELEASE.

Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: SACRAMENTO, CA 95691
OES Incident Number: 08-2228
OES notification: 03/21/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105677104

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Unknown
Other:	Not reported
Date/Time:	1308
Year:	2008
Agency:	Kinder Morgan
Incident Date:	3/21/2008
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	****Potential release. **** They have a 40% LEL Vapor alarm. Someone is enroute to investigate.
Name:	Not reported
Address:	1570 SOUTH RIVER RD
City,State,Zip:	SACRAMENTO, CA
OES Incident Number:	08-5955
OES notification:	08/15/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105677104

Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Pipe Line
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1118
Year:	2008
Agency:	Kinder Morgan
Incident Date:	8/15/2008
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Threatened Release Petroleum vapor
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S105677104

Fatals:	Not reported
Comments:	Not reported
Description:	Threatened Release of petroleum from a vapor alarm reading of 40% on a pipeline. The pipeline is shut down for precautionary measures and personnel are enroute to check the alarm

A68

**CHMIRS S108406781
 N/A**

**< 1/8
 1 ft.**

**1570 S. RIVER RD.
 WEST SACRAMENTO, CA 95827**

Site 24 of 118 in cluster A

**Relative:
 Higher
 Actual:
 37 ft.**

CHMIRS:	
Name:	Not reported
Address:	1570 S. RIVER RD.
City,State,Zip:	WEST SACRAMENTO, CA 95827
OES Incident Number:	5-7493
OES notification:	12/28/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan Energy Co.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S108406781

Incident Date:	12/28/200512:00:00 AM
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Gear oil
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller believes a gasket in the valve operator dripped oil onto the ground.

B69
 < 1/8
 1 ft.

**MILLER PARK BOAT HARBOR
 2701 HARBOR VIEW DRIVE
 SACRAMENTO, CA 95818**

**LUST
 HIST UST
 CERS**

**S105033825
 N/A**

Site 2 of 20 in cluster B

**Relative:
 Higher
 Actual:
 27 ft.**

LUST REG 5:
 Name: MILLER PARK
 Address: 2701 HARBOR VIEW DR
 City: SACRAMENTO
 Region: 5
 Status: Case Closed
 Case Number: 340206
 Case Type: Soil only
 Substance: GASOLINE
 Staff Initials: VJF
 Lead Agency: Local
 Program: LUST
 MTBE Code: N/A

HIST UST:
 Name: MILLER PARK BOAT HARBOR
 Address: 2701 HARBOR VIEW DRIVE
 City,State,Zip: SACRAMENTO, CA 95818
 File Number: 0001FCB1
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FCB1.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLER PARK BOAT HARBOR (Continued)

S105033825

Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CERS:

Name: MILLER PARK
Address: 2701 HARBOR VIEW DR
City,State,Zip: SACRAMENTO, CA 95831
Site ID: 230852
CERS ID: T0606700153
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

A70

**< 1/8
1 ft.**

**1570 SOUTH RIVER RD.
SACRAMENTO, CA**

Site 25 of 118 in cluster A

**ERNS 2016143652
N/A**

**Relative:
Higher
Actual:
37 ft.**

Incident Commons:
NRC Report #: 1143652
Description of Incident: THE CALLER IS REPORTING THAT DETECTION ALARMS WENT OFF AT A TANK FARM FACILITY. CALLER STATED THAT WHILE DELIVERING GASOLINE FUEL TO THE FACILITY THE ALARMS WENT OFF INDICATING A "THREATENED RELEASE". CALLER STATED IT IS UNKNOWN AT THIS TIME IF THERE WAS AN ACTUAL RELEASE. THE POTENTIAL IMPACTS ARE GROUND AND ATMOSPHERE.
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2016-03-24 15:40:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 1570 SOUTH RIVER RD.
Location Street 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016143652

Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:

NRC Report #: 1143652
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: TANK FARM
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016143652

Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:	
NRC Report #:	1143652
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016143652

Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	AIR
Additional Medium Info:	/ATMOSPHERE & GROUND
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	CREWS ARE EN ROUTE TO DETERMINE IF THERE WAS AN ACTUAL RELEASE.
State Agency on Scene:	Not reported
State Agency Report Number:	16-1824
Other Agency Notified:	Not reported
Weather Conditions:	SUNNY
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track Closure Units:	Not reported
Sheen Size Units:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016143652

Additional Info: Not reported
State Agency Notified: OES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1143652
Site ID: 20161143652
Date Time Received: 2016-03-24 18:48:22
Date Time Complete: 2016-03-24 18:58:12
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1143652
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: UNKNOWN
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

A71

< 1/8
1 ft.

1570 SOUTH RIVER RD
WEST SACRAMENTO, CA

Site 26 of 118 in cluster A

ERNS 2014102951
N/A

Relative:
Higher
Actual:
37 ft.

Incident Commons:
NRC Report #: 1102951
Description of Incident: CALLER STATED THAT THE FACILITY'S SENSORS WENT OF STATING THAT LELS WERE AT 40% DETECTION FOR GASOLINE. THE CALLER STATED THAT CREWS INVESTIGATED THAT FACILITY, BUT NO RELEASE WAS DISCOVERED.
Type of Incident: FIXED
Incident Cause: OTHER
Incident Date Time: 2014-12-08 16:09:00
Incident DTG: OCCURRED
Incident Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014102951

Location Address: 1570 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:

NRC Report #: 1102951
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: BOOSTER STATION
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014102951

Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	1102951
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014102951

Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	NON-RELEASE (N/A)
Additional Medium Info:	/ POTENTIAL
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	Not reported
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	UNKNOWN
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

2014102951

Track Closure Units: Not reported
 Sheen Size Units: Not reported
 Additional Info: Not reported
 State Agency Notified: CALEMA
 Federal Agency Notified: Not reported
 nearest River Mile Marker: Not reported
 Sheen Size Length: Not reported
 Sheen Size Length Units: Not reported
 Sheen Size Width: Not reported
 Sheen Size Width Units: Not reported
 Offshore: N
 Duration Unit: Not reported
 Release Rate Unit: Not reported
 Release Rate Rate: Not reported
 Passengers Transferred: NO

Calls:

NRC Report #: 1102951
 Site ID: 20141102951
 Date Time Received: 2014-12-08 19:26:02
 Date Time Complete: 2014-12-08 19:29:49
 Call Type: INC
 Responsible Company: Not reported
 Responsible Org Type: UNKNOWN
 Responsible City: Not reported
 Responsible State: XX
 Responsible Zip: Not reported
 On Behalf: Not reported
 Source: TELEPHONE

Material Involved:

NRC Report #: 1102951
 Chris Code: GAS
 Case Number: 000000-00-0
 UN Number: Not reported
 Amount of Material: 0
 Unit of Measure: UNKNOWN AMOUNT
 Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
 If Reached Water: NO
 Amount in Water: Not reported
 Unit of Measure Reach Water: Not reported

A72

**1570 SOUTH RIVER ROAD
 WEST SACRAMENTO, CA 92868**

**ERNS 2016143933
 N/A**

**< 1/8
 1 ft.**

Site 27 of 118 in cluster A

**Relative:
 Higher
 Actual:
 37 ft.**

Incident Commons:
 NRC Report #: 1143933
 Description of Incident: CALLER STATED DURING A DELIVERY TO A THIRD PARTY THERE WAS A THREATEN RELEASE OF MATERIALS FROM A 12 INCH TRANSMISSION PIPELINE THAT IS NEAR THE SACRAMENTO RIVER. AN ALARM WENT OFF WHICH IS PROMPTING THE REPORTING PARTY TO MAKE THIS INCIDENT REPORT. CALLER STATED IT IS UNKNOWN AT THIS TIME IF THERE IS A SPILL OF MATERIALS ON LAND OR INTO THE WATER.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016143933

Type of Incident: PIPELINE
Incident Cause: UNKNOWN
Incident Date Time: 2016-03-28 16:26:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 92868
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:

NRC Report #: 1143933
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: TRANSMISSION
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016143933

Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OOSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 1143933

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016143933

Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	UNKNOWN
Additional Medium Info:	UNKNOWN
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	INVESTIGATION UNDERWAY
State Agency on Scene:	Not reported
State Agency Report Number:	16-1901
Other Agency Notified:	Not reported
Weather Conditions:	UNKNOWN
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016143933

Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: CA OES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1143933
Site ID: 20161143933
Date Time Received: 2016-03-28 19:55:26
Date Time Complete: 2016-03-28 20:03:41
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1143933
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: UNKNOWN
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A73

< 1/8
 1 ft.

**1570 S. RIVER RD
 WEST SACRAMENTO, CA**

Site 28 of 118 in cluster A

**CHMIRS S100217223
 N/A**

**Relative:
 Higher**

**Actual:
 37 ft.**

CHMIRS:
 Name: Not reported
 Address: 1570 S. RIVER RD
 City,State,Zip: WEST SACRAMENTO, CA
 OES Incident Number: 906129
 OES notification: Not reported
 OES Date: Not reported
 OES Time: Not reported
Date Completed: 06-MAY-89
 Property Use: 099
 Agency Id Number: 57714
 Agency Incident Number: 89-63
 Time Notified: 20
 Time Completed: 235
 Surrounding Area: 600
 Estimated Temperature: 65
 Property Management: P
 Special Studies 1: TPH
 Special Studies 2: BTX-
 More Than Two Substances Involved?: N
 Resp Agncy Personel # Of Decontaminated: 0
 Responding Agency Personel # Of Injuries: 0
 Responding Agency Personel # Of Fatalities: 0
 Others Number Of Decontaminated: 0
 Others Number Of Injuries: 0
 Others Number Of Fatalities: 0
 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: KENT BLEVINS RS FOR YOLO CO. HEALTH
 Report Date: 06-MAY-89
 Facility Telephone: 916 666-8646
 Waterway Involved: Not reported
 Waterway: Not reported
 Spill Site: Not reported
 Cleanup By: Not reported
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Not reported
 Other: Not reported
 Date/Time: Not reported
 Year: 88-92
 Agency: Not reported
 Incident Date: 06-MAY-89
 Admin Agency: Not reported
 Amount: Not reported
 Contained: Not reported
 Site Type: Not reported
 E Date: 10-MAY-90

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S100217223

Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Not reported

A74

CHMIRS S108402946
N/A

< 1/8
1 ft.

1570 S RIVER ROAD
WEST SACRAMENTO, CA 92868

Site 29 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

CHMIRS:	
Name:	Not reported
Address:	1570 S RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
OES Incident Number:	08-5740
OES notification:	08/07/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108402946

Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	2010
Year:	2008
Agency:	Kinder Morgan
Incident Date:	8/7/2008
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	****Potential Spill****Vapor detector was activated and it is under investigation as to why it was activated.
Name:	Not reported
Address:	1570 S RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 92868
OES Incident Number:	5-2647
OES notification:	05/03/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108402946

Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2005
Agency: Kinder Morgan
Incident Date: 5/3/200512:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Diesel
Gallons: 0.000000
Ounces: 1
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Leaking control valve caused one drop of oil to spill.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A75

ERNS 2019249276
N/A

< 1/8
1 ft.

1515 S RIVER RD
WEST SACRAMENTO, CA 95691

Site 30 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

Incident Commons:
NRC Report #: 1249276
Description of Incident: CALLER REPORTED 20 GALLONS OF DIESEL WAS RELEASED FROM A TRUCK ONTO THE GROUND DUE TO OPERATOR ERROR.
Type of Incident: MOBILE
Incident Cause: OPERATOR ERROR
Incident Date Time: 6/18/2019 8:40
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 1515 S RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:
NRC Report #: 1249276
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2019249276

Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2019249276

Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 1249276
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: UNKNOWN
Medium Desc: LAND
Additional Medium Info: ASPHALT
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CLEAN UP COMPLETED.
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2019249276

Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLOsure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	PUBLIC WORKS
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Mobile Detail:

NRC Report #:	1249276
Vehicle Number:	UNKNOWN
Trailer Number:	Not reported
Vehicle Own Fuel Capacity:	Not reported
Cargo Capacity:	Not reported
Amount of Cargo on Board:	Not reported
Hazmat Carrier:	U
Carrier Licensed:	U
Noncompliance With Hazmat:	U
Mobile Type:	TANKER TRUCK
Cargo Capacity Units:	Not reported
Amount of Cargo on Board Units:	Not reported
Vehicle Year:	Not reported
Vehicle Make:	Not reported
Vehicle Model:	Not reported

Calls:

NRC Report #:	1249276
Site ID:	20191249276
Date Time Received:	2019-06-18 12:25:00
Date Time Complete:	2019-06-18 12:29:00
Call Type:	INC
Responsible Company:	RAMOS OIL
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	WEST SACRAMENTO
Responsible State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2019249276

Responsible Zip: 95691
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1249276
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 20
Unit of Measure: GALLON(S)
Name of Material: OIL: DIESEL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A76 SACRAMENTO STATION - SFPP L P
1570 S RIVER RD
< 1/8 WEST SACRAMENTO, CA 95691
1 ft.

CERS HAZ WASTE S121789539
CERS N/A

Site 31 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

CERS HAZ WASTE:
Name: SACRAMENTO STATION - SFPP L P
Address: 1570 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 63842
CERS ID: 10214167
CERS Description: Hazardous Waste Generator

CERS:
Name: SACRAMENTO STATION - SFPP L P
Address: 1570 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 63842
CERS ID: 10214167
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Three years' worth of employee training records will be forwarded to Yolo County Environmental Health (YCEH).
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STATION - SFPP L P (Continued)

S121789539

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 63842
Facility Name: SACRAMENTO STATION - SFPP L P
Env Int Type Code: HWG
Program ID: 10214167
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.569470
Longitude: -121.522980

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1100 TOWN AND COUNTRY RD
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STATION - SFPP L P (Continued)

S121789539

Affiliation Zip: 92868
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Clay Westlake
Entity Title: Area Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SFPP L P
Entity Title: Not reported
Affiliation Address: 1100 TOWN & COUNTRY ROAD
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92868
Affiliation Phone: (714) 560-4873

Affiliation Type Desc: Operator
Entity Name: SFPP, L.P.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 363-1666

Affiliation Type Desc: Document Preparer
Entity Name: P. Julianne Finkelnburg
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: P. Julianne Finkelnburg
Entity Title: Not reported
Affiliation Address: 1100 Town & Country Road
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SFPP, L. P. - Sacramento Station
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STATION - SFPP L P (Continued)

S121789539

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

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

A77

**< 1/8
1 ft.**

**1570 SOUTH RIVER ROAD
WEST SACRAMENTO, CA**

Site 32 of 118 in cluster A

**ERNS 2008862374
N/A**

**Relative:
Higher
Actual:
37 ft.**

Incident Commons:
NRC Report #: 862374
Description of Incident: CALLER STATED THERE WAS SPILL OF MATERIALS DUE TO A DRAIN LINE CLOG. IT IS UNKNOWN WHAT CAUSED THIS INCIDENT AT THIS TIME.
Type of Incident: FIXED
Incident Cause: OTHER
Incident Date Time: 2008-02-14 07:45:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:
NRC Report #: 862374
Aircraft Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008862374

Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008862374

Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX
Incident Details:	
NRC Report #:	862374
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	LAND
Additional Medium Info:	ONTO THE GROUND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008862374

Body of Water: Not reported
Tributary of: Not reported
Release Secured: N
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CALLER STATED THERE IS A DRIP PAN IN PLACE.
State Agency on Scene: NONE
State Agency Report Number: 08-1322
Other Agency Notified: Not reported
Weather Conditions: SUNNY
Air Temperature: 45
Wind Speed: 5
Wind Direction: SW
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: MPH
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER DID NOT HAVE ANY ADDITIONAL INFORMATION.
State Agency Notified: CA OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 862374
Site ID: 2008862374
Date Time Received: 2008-02-14 10:59:52
Date Time Complete: 2008-02-14 11:06:58
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008862374

Responsible State: CA
Responsible Zip: 95828
On Behalf: Y
Source: TELEPHONE

Material Involved:
NRC Report #: 862374
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 1
Unit of Measure: GALLON(S)
Name of Material: OIL: DIESEL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A78

1515 S. RIVER ROAD
W. SACRAMENTO, CA

ERNS 2007853756
N/A

< 1/8
1 ft.

Site 33 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

Incident Commons:
NRC Report #: 853756
Description of Incident: CALLER REPORTED THAT DIESEL FUEL RELEASED FROM THE M/V POMI DORO INTO THE SACRAMENTO RIVER DUE TO PROBLEMS WITH STORAGE ON THE VESSEL.
Type of Incident: VESSEL
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2007-11-06 09:15:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1515 S. RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: W. SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N
Incidents:
NRC Report #: 853756

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007853756

Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007853756

Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX
Incident Details:	
NRC Report #:	853756
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007853756

Additional Medium Info: SACRAMENTO RIVER
Body of Water: SACRAMENTO RIVER
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: BOOMS WERE DEPLOYED TO CATCH THE SHEEN, MATERIAL DISSIPATED NATURALLY
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 67
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: N
Sheen Size: Not reported
Sheen Color: REDISH
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER WILL NOTIFY OES.
State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 853756
Site ID: 2007853756
Date Time Received: 2007-11-06 12:39:16
Date Time Complete: 2007-11-06 12:51:34
Call Type: INC
Responsible Company: LYONS PAW CORP.
Responsible Org Type: PRIVATE ENTERPRISE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007853756

Responsible City: WOODLAND
Responsible State: CA
Responsible Zip: 95695
On Behalf: Y
Source: TELEPHONE

Vessels Detail:

Site ID: 2007853756
Vessel Name: POMI DORO
Vessel Type: PLEASURE CRAFT
Vessel Number: UNKNOWN
Vessel Length: Not reported
Hull Construction: Not reported
Fuel Capacity: Not reported
Fuel on Board: Not reported
Cargo Capacity: Not reported
Cargo on Board: Not reported
Is Vessel Aground: N
Flag: Not reported
Breadth: Not reported
Draught: Not reported
Fuel Capacity Units: Not reported
Fuel on Board Units: Not reported
Cargo Capacity Units: Not reported
Cargo on Board Units: Not reported

Material Involved:

NRC Report #: 853756
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 1
Unit of Measure: CUP(S)
Name of Material: OIL: DIESEL (RED DYE)
If Reached Water: YES
Amount in Water: 1
Unit of Measure Reach Water: CUP(S)

A79

< 1/8
1 ft.

1570 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691

Site 34 of 118 in cluster A

CHMIRS S118738366
N/A

Relative:
Higher

Actual:
37 ft.

CHMIRS:
Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
OES Incident Number: 16-1901
OES notification: 03/28/2016
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118738366

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Unknown
Waterway:	Sacramento River
Spill Site:	Merchant/Business
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Unknown
Other:	Not reported
Date/Time:	1626
Year:	2016
Agency:	Kender Morgan
Incident Date:	03/28/2016
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Unknown
Site Type:	Sacramento River
E Date:	Not reported
Substance:	Regular Gasoline
Quantity Released:	unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118738366

Injuries: No
Fatals: No
Comments: Not reported
Description: Caller states potential release due to alarm of regular gasoline. Unknown if release is contained. The release is unknown if the release is onto the ground or containment area. Pipeline was refueling the station at the time of the alarm. Possibly released

A80

1570 SOUTH RIVER RD
SACRAMENTO, CA

ERNS 2005783672
N/A

< 1/8
1 ft.

Site 35 of 118 in cluster A

Relative:
Higher

Actual:
37 ft.

Incident Commons:
NRC Report #: 783672
Description of Incident: LUBE OIL SPILLED ONTO THE GRAVEL FROM A FAILED VALVE ON A GEAR BOX.
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2005-12-28 13:25:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 1570 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:

NRC Report #: 783672
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2005783672

Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: N
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: Not reported
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2005783672

FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 783672
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: GRAVEL
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CLEANUP COMPLETED
State Agency on Scene: Not reported
State Agency Report Number: 05-7493

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2005783672

Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: NONE
State Agency Notified: OES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 783672
Site ID: 2005783672
Date Time Received: 2005-12-28 16:31:43
Date Time Complete: 2005-12-28 16:34:37
Call Type: INC
Responsible Company: KINDER MORGAN
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: Not reported
On Behalf: Y
Source: TELEPHONE

Material Involved:

NRC Report #: 783672

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2005783672

Chris Code: OLB
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 1
Unit of Measure: CUP(S)
Name of Material: OIL, MISC: LUBRICATING
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A81

1570 SOUTH RIVER ROAD, SACRAMENTO STATION
SACRAMENTO, CA 92868

CHMIRS S109036472
N/A

< 1/8
1 ft.

Site 36 of 118 in cluster A

Relative:
Higher

Actual:
37 ft.

CHMIRS:
Name: Not reported
Address: 1570 SOUTH RIVER ROAD, SACRAMENTO STATION
City,State,Zip: SACRAMENTO, CA 92868
OES Incident Number: 7-3949
OES notification: 07/01/2007
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S109036472

Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Kinder Morgan
Incident Date:	7/1/2007 12:00:00 AM
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Other
E Date:	Not reported
Substance:	Possible Gasoline Vapor
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	**POTENTIAL RELEASE** Caller states a vapor detector at a remote facility detected a potential release.

A82

ERNS 2006820486
 N/A

< 1/8
 1 ft.

1570 S RIVER RD
 WEST SACRAMENTO, CA

Site 37 of 118 in cluster A

Relative:
 Higher
 Actual:
 37 ft.

Incident Commons:	
NRC Report #:	820486
Description of Incident:	CALLER IS REPORTING THAT A SENOSOR HAS TRIPPED ON A PIPELINE TERMINAL FACILITY. THEY STATED THAT THE SENSOR READING IS AT 40%.
Type of Incident:	FIXED
Incident Cause:	UNKNOWN
Incident Date Time:	2006-12-09 15:55:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	1570 S RIVER RD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	WEST SACRAMENTO
Location State:	CA
Location County:	YOLO
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006820486

Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Y
Incidents:	
NRC Report #:	820486
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006820486

Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 820486
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006820486

Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	NON-RELEASE (N/A)
Additional Medium Info:	POTENTIAL RELEASE
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	SHUT DOWN THE PIPELINE IN ORDER TO ISOLATE THE FACILITY. A PERSON IS EN ROUTE
State Agency on Scene:	Not reported
State Agency Report Number:	067277
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	58
Wind Speed:	10
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	MPH
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track Closure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	NONE
State Agency Notified:	OES
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006820486

Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 820486
Site ID: 2006820486
Date Time Received: 2006-12-09 19:22:14
Date Time Complete: 2006-12-09 19:28:34
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 820486
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A83

1570 SOUTH RIVER RD
WEST SACRAMENTO, CA 92868

CHMIRS S108405529
N/A

< 1/8
1 ft.

Site 38 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

CHMIRS:
Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 92868
OES Incident Number: 7-2908
OES notification: 05/13/2007
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108405529

Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2007
Agency: Kinder Morgan
Incident Date: 5/13/2007 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Unknown
Site Type: Other
E Date: Not reported
Substance: Threatened Release
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Caller states an alarm sounded at the Sacramento Terminal Pumping Station. Alarm sounded with a vapor detection of 40%. Caller states system automatically shuts down when alarm sounds. Caller states personnel are enrout with an ETA of 30 Min. Callerr states pumping station is a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108405529

gasoline receiving station.

Name:	Not reported
Address:	1570 SOUTH RIVER RD
City,State,Zip:	WEST SACRAMENTO, CA 95827
OES Incident Number:	6-2975
OES notification:	05/18/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Kinder Morgan
Incident Date:	5/18/2006 12:00:00 AM
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Pipe Line
E Date:	Not reported
Substance:	Hydrolic Oil
Gallons:	0.000000
Quarts:	2
Unknown:	0
Substance #2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108405529

Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Due to a hydrolic line breaking a release occured.
Not reported

Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95827
OES Incident Number: 5-5884
OES notification: 10/12/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108405529

Other: Not reported
Date/Time: Not reported
Year: 2005
Agency: Kinder Morgan
Incident Date: 10/12/200512:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Pipe Line
E Date: Not reported
Substance: Diesel
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Substance was released from a funnel due to overflow. Substance spilt covered an area 10 inches X 5 Inches.

Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 92868
OES Incident Number: 6-7277
OES notification: 12/09/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108405529

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	East River
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Kinder Morgan
Incident Date:	12/9/2006 12:00:00 AM
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Unknown
Site Type:	Other
E Date:	Not reported
Substance:	Threatened Release of Gasoline
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	POTENTIAL RELEASE: Caller states that at a remote facility sensor alarm sounded for product release. Caller states alarm has cleared. Caller states if this where an ongoing release the alarm wouldn't clear. Personnel enroute to investigate.
Name:	Not reported
Address:	1570 SOUTH RIVER RD
City,State,Zip:	WEST SACRAMENTO, CA 95691
OES Incident Number:	08-6158
OES notification:	08/24/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108405529

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Pipe Line,Other
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Unknown
Other:	Not reported
Date/Time:	1151
Year:	2008
Agency:	Kinder Morgan
Incident Date:	8/24/2008
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Potential Release
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108405529

Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Caller states a vapor detector of 40 percent PPM sounded. Line was automatically shut down. Personnel are enroute to location. Caller states this is a potential release.

Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA
OES Incident Number: 08-6144
OES notification: 08/23/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Unknown
Other: Not reported
Date/Time: 1145
Year: 2008
Agency: Kinder Morgan
Incident Date: 8/23/2008
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Unknown
Site Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108405529

E Date: Not reported
Substance: Threatened Release
Quantity Released: Unknown
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Caller states a vapor detector (LEL of 40 Percent PPM) alarm sounded. Caller states line automatically shut down. Personnel enroute to investigate.

Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
OES Incident Number: 08-1322
OES notification: 02/14/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108405529

Waterway:	Not reported
Spill Site:	Pipe Line
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	0745
Year:	2008
Agency:	Kinder Morgan
Incident Date:	2/14/2008
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that an incoming valve is dripping, causing a release of diesel into dirt. A drip pan has been put in place to contain the drip.
Name:	Not reported
Address:	1570 SOUTH RIVER RD
City,State,Zip:	WEST SACRAMENTO, CA 95827
OES Incident Number:	6-5039
OES notification:	08/23/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108405529

Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2006
Agency: Kinder Morgan
Incident Date: 8/23/2006 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: No
Site Type: Pipe Line
E Date: Not reported
Substance: Diesel
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Due to a malfunction in a valve a release occurred. It is 2 to 3 feet underground at this time. Reporting party can see the substance.

Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 92868

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108405529

OES Incident Number:	6-5103
OES notification:	08/26/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Sacramento River
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Kinder Morgan
Incident Date:	8/26/2006 12:00:00 AM
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Unknown
Site Type:	Pipe Line,Other
E Date:	Not reported
Substance:	Gasoline (Threatened Release)
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S108405529

#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	THREATENED RELEASE: Caller states they received a LEO (vapor detector) alarm at a remote site in West Sacramento. Caller states they closed the station where the alarm sounded. Personnel are enroute to check the station.

A84

ERNS 2006815600
 N/A

< 1/8
 1 ft.

1570 SOUTH RIVER ROAD
 WEST SACRAMENTO, CA

Site 39 of 118 in cluster A

Relative:
 Higher
 Actual:
 37 ft.

Incident Commons:	
NRC Report #:	815600
Description of Incident:	THE CALLER IS REPORTING A REPORT OF A VAPOR ALARM GOING OF AT THE FACILITY. IT IS UNKNOWN IF THERE IS AN ACTUAL RELEASE OCCURRING.
Type of Incident:	FIXED
Incident Cause:	UNKNOWN
Incident Date Time:	2006-10-21 17:15:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	1570 SOUTH RIVER ROAD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	WEST SACRAMENTO
Location State:	CA
Location County:	YOLO
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Y
Incidents:	
NRC Report #:	815600
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006815600

Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	TANK FARM
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006815600

Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	815600
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	NON-RELEASE (N/A)
Additional Medium Info:	POTENTIAL RELEASE
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006815600

Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: INCIDENT IS UNDER INVESTIGATION
State Agency on Scene: Not reported
State Agency Report Number: 06-6258
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 88
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: THE CALLER WILL NOTIFY THE CUPA AND THE FIRE DEPARTMENT.
State Agency Notified: CAOES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 815600
Site ID: 2006815600
Date Time Received: 2006-10-21 20:32:06
Date Time Complete: 2006-10-21 20:37:08
Call Type: INC
Responsible Company: KINDER MORGAN
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: Not reported
On Behalf: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006815600

Source: TELEPHONE

Material Involved:
NRC Report #: 815600
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A85

ERNS 2007835234
N/A

< 1/8
1 ft.

1570 RIVER RD.
WEST SACRAMENTO, CA

Site 40 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

Incident Commons:
NRC Report #: 835234
Description of Incident: CALLER STATED THAT THEY HAD A SYSTEM SENSE A POSSIBLE RELEASE.
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2007-05-13 17:22:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 1570 RIVER RD.
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:
NRC Report #: 835234
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007835234

Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007835234

Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX
Incident Details:	
NRC Report #:	835234
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	AIR
Additional Medium Info:	ATMOSPHERE
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007835234

Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: SHUTDOWN SYSTEM, ISOLATED AREA
State Agency on Scene: NONE
State Agency Report Number: N/A
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 70
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: NO ADDITIONAL INFORMATION
State Agency Notified: CAOES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 835234
Site ID: 2007835234
Date Time Received: 2007-05-13 20:59:58
Date Time Complete: 2007-05-13 21:03:59
Call Type: INC
Responsible Company: KINDER MORGAN LIQUID TERMINALS LLC
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

2007835234

Source: TELEPHONE

Material Involved:

NRC Report #: 835234
 Chris Code: GAS
 Case Number: 000000-00-0
 UN Number: Not reported
 Amount of Material: 0
 Unit of Measure: UNKNOWN AMOUNT
 Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
 If Reached Water: NO
 Amount in Water: Not reported
 Unit of Measure Reach Water: Not reported

A86 **RAMOS OIL RECYCLERS, INC. D.B.A. RAMOS OIL ENVIRON**
1515 RIVER RD S
WEST SACRAMENTO, CA

CPS-SLIC **S106230595**
N/A

< 1/8
 1 ft.

Site 41 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

SLIC REG 5:
 Name: Ramos Oil Recyclers, Inc. d.b.a. Ramos Oil Environmental Service **
 Address: 1515 River Rd S
 City: West Sacramento
 Region: 5
 Facility Status: Preliminary Assessment
 Unit: Facility is a Spill or site
 Pollutant: waste oil, , antifreeze
 Lead Agency: Not reported
 Date Filed: 03/18/94
 Report Date: / /
 Date Added: Not reported
 Date Closed: Not reported

A87 **1570 S. RIVER ROAD**
SACRAMENTO, CA 95691

ERNS **2017185880**
N/A

< 1/8
 1 ft.

Site 42 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

Incident Commons:
 NRC Report #: 1185880
 Description of Incident: CALLER STATED A COMPUTER SYSTEM SHUT A LINE DOWN AT THE TERMINAL DUE TO A LINE IMBALANCE. CALLER STATED THERE IS A POTENTIAL FOR GASOLINE TO RELEASE, BUT NONE HAS BEEN REPORTED AT THIS TIME.
 Type of Incident: FIXED
 Incident Cause: EQUIPMENT FAILURE
 Incident Date Time: 2017-08-01 05:55:00
 Incident DTG: OCCURRED
 Incident Location: SACRAMENTO STATION
 Loaction Address: 1570 S. RIVER ROAD
 Location Street 1: Not reported
 Location Street 2: Not reported
 Location Nearest City: SACRAMENTO
 Location State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017185880

Location County: SACRAMENTO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:

NRC Report #: 1185880
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017185880

Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX
Incident Details:	
NRC Report #:	1185880
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017185880

Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: UNKNOWN
Medium Desc: OTHER
Additional Medium Info: POTENTIAL RELEASE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: LINE WAS SHUT DOWN AND SECURED.
State Agency on Scene: Not reported
State Agency Report Number: NO REPORT #
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: RP WILL NOTIFY THE SACRAMENTO COUNTY NEXT.
State Agency Notified: OES
Federal Agency Notified: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017185880

nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1185880
Site ID: 20171185880
Date Time Received: 2017-08-01 09:28:15
Date Time Complete: 2017-08-01 09:36:06
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1185880
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A88 RAMOS OIL RECYCLERS
1515 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691

< 1/8
1 ft.

Site 43 of 118 in cluster A

Relative:
Higher

Actual:
40 ft.

AST 1000342155
CERS HAZ WASTE CAD0044003556
HIST UST
CERS TANKS
RCRA NonGen / NLR
US FIN ASSUR
PADS
FINDS
ICE
HWP
CERS

AST:

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City/Zip: WEST SACRAMENTO,95691
Certified Unified Program Agencies: Not reported
Owner: Kyle Ramos
Total Gallons: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

CERSID: 10151647
Facility ID: FA0015534
Business Name: RAMOS ENVIRONMENTAL SERVICES
Phone: (916) 371-5747
Fax: (916) 371-9312
Mailing Address: 1515 S RIVER RD
Mailing Address City: WEST SACRAMENTO
Mailing Address State: CA
Mailing Address Zip Code: 95691
Operator Name: Kyle Ramos
Operator Phone: (916)971-5747
Owner Phone: (916)371-5747
Owner Mail Address: 1515 S River Rd.
Owner State: CA
Owner Zip Code: 95691
Owner Country: United States
Property Owner Name: Kyle Ramos
Property Owner Phone: (916)371-5747
Property Owner Mailing Address: 1515 S River Rd.
Property Owner City: West Sacramento
Property Owner Stat : CA
Property Owner Zip Code: 95691
Property Owner Country: United States
EPAID: CAD044003556

CERS HAZ WASTE:

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 146445
CERS ID: 10151647
CERS Description: Hazardous Waste Generator

HIST UST:

Name: RAMOS OIL CO INC
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: 0002D408
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D408.pdf>
Region: STATE
Facility ID: 00000010482
Facility Type: Other
Other Type: BULK PLANT
Contact Name: WILLIAM RAMOS
Telephone: 9163712570
Owner Name: RAMOS OIL CO. INC.
Owner Address: 1515 SOUTH RIVER ROAD
Owner City,St,Zip: WEST SACRAMENTO, CA 95691
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 146445
CERS ID: 10151647
CERS Description: Aboveground Petroleum Storage

RCRA NonGen / NLR:

Date form received by agency: 2018-02-26 00:00:00.0
Facility name: RAMOS ENVIRONMENTAL SERVICES
Facility address: 1515 S RIVER RD.
WEST SACRAMENTO, CA 95691-0000
EPA ID: CAD044003556
Mailing address: S RIVER RD.
WEST SACRAMENTO, CA 95691
Contact: JOHN J VILLANUEVA
Contact address: S RIVER RD.
WEST SACRAMENTO, CA 95691
Contact country: US
Contact telephone: 916-371-5747
Contact email: JOHNV@RAMOSENVI.COM
EPA Region: 09
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KYLE RAMOS
Owner/operator address: S RIVER RD.
WEST SACRAMENTO, CA 95691
Owner/operator country: US
Owner/operator telephone: 916-371-5747

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Owner/operator email: KYLER@RAMOSEN.V.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1979-06-15 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: KYLE RAMOS
Owner/operator address: S RIVER RD
WEST SACRAMENTO, CA 95691

Owner/operator country: US
Owner/operator telephone: 916-371-5747
Owner/operator email: KYLER@RAMOSEN.V.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1979-06-15 00:00:00.0
Owner/Op end date: Not reported

Handler Activities Summary:

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

Universal Waste Summary:

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 2016-02-22 00:00:00.0
Site name: RAMOS OIL RECYCLERS DBA RAMOS ENVIRONMENTAL SERVICES INC.
Classification: Not a generator, verified

Date form received by agency: 2014-03-01 00:00:00.0
Site name: RAMOS OIL RECYCLERS DBA RAMOS ENVIRONMENTAL SERV INC
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Date form received by agency: 2012-02-27 00:00:00.0
Site name: RAMOS OIL RECYCLERS DBA RAMOS ENVIRONMENTAL SERVICES, INC
Classification: Large Quantity Generator

Date form received by agency: 2010-02-22 00:00:00.0
Site name: RAMOS OIL RECYCLERS DBA RAMOS ENVIRONMENTAL SERVICES INC
Classification: Large Quantity Generator

Date form received by agency: 2008-03-25 00:00:00.0
Site name: RAMOS OIL RECYCLERS , INC DBA RAMOS ENVIRONMENTAL SERVICES
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 1981-04-29 00:00:00.0
Site name: RAMOS OIL RECYCLERS
Classification: Not a generator, verified

Hazardous Waste Summary:

- . Waste code: 133
- . Waste name: Aqueous solution with 10% or more total organic residues

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues

- . Waste code: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 221
- . Waste name: Waste oil and mixed oil

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 252
- . Waste name: Other still bottom waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D010
- . Waste name: SELENIUM

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2019-02-21 00:00:00.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-28 00:00:00.0
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: 2018-08-17 00:00:00.0
Date achieved compliance: 2018-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2018-08-17 00:00:00.0
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: 2018-08-17 00:00:00.0
Date achieved compliance: 2018-08-27 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2018-08-17 00:00:00.0
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: 2018-08-17 00:00:00.0
Date achieved compliance: 2018-08-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2018-08-17 00:00:00.0
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

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: Transporters - General
Date violation determined: 2016-07-14 00:00:00.0
Date achieved compliance: 2016-07-20 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2018-05-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4800
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 2016-07-14 00:00:00.0
Date achieved compliance: 2016-07-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2016-07-14 00:00:00.0
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: Transporters - General
Date violation determined: 2016-07-14 00:00:00.0
Date achieved compliance: 2016-07-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2016-07-14 00:00:00.0
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: Transporters - Manifest and Recordkeeping
Date violation determined: 2016-07-14 00:00:00.0
Date achieved compliance: 2016-07-20 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2018-05-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4800
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2016-01-27 00:00:00.0
Date achieved compliance: 2016-04-22 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2016-03-31 00:00:00.0
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: 2016-01-27 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2016-03-31 00:00:00.0
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: 2013-05-29 00:00:00.0
Date achieved compliance: 2013-09-11 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2013-07-25 00:00:00.0
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: 2013-05-29 00:00:00.0
Date achieved compliance: 2013-09-11 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2014-09-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Proposed penalty amount: Not reported
Final penalty amount: 5500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2009-09-28 00:00:00.0
Date achieved compliance: 2009-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2009-09-28 00:00:00.0
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 - Container Use and Management
Date violation determined: 2006-11-08 00:00:00.0
Date achieved compliance: 2006-11-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2006-11-17 00:00:00.0
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 - Contingency Plan and Emergency Procedures
Date violation determined: 2006-11-08 00:00:00.0
Date achieved compliance: 2007-02-11 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2006-11-17 00:00:00.0
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: Transporters - Manifest and Recordkeeping
Date violation determined: 2006-11-08 00:00:00.0
Date achieved compliance: 2007-02-11 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2006-11-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

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: 2006-11-08 00:00:00.0
Date achieved compliance: 2007-02-11 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2007-06-15 00:00:00.0
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: 2006-11-08 00:00:00.0
Date achieved compliance: 2007-02-11 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2007-06-15 00:00:00.0
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: TSD - General Facility Standards
Date violation determined: 2006-11-08 00:00:00.0
Date achieved compliance: 2006-11-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2006-11-17 00:00:00.0
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: 2003-10-30 00:00:00.0
Date achieved compliance: 2005-03-21 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2005-03-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 2003-10-30 00:00:00.0
Date achieved compliance: 2005-03-21 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2005-03-21 00:00:00.0
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: Permits - Application
Date violation determined: 2003-10-30 00:00:00.0
Date achieved compliance: 2005-03-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2003-11-14 00:00:00.0
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: 2003-10-30 00:00:00.0
Date achieved compliance: 2005-03-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2003-11-14 00:00:00.0
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: 2003-10-30 00:00:00.0
Date achieved compliance: 2004-01-19 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2003-11-14 00:00:00.0
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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2003-10-30 00:00:00.0
Date achieved compliance: 2004-01-19 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2003-11-14 00:00:00.0
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 - Contingency Plan and Emergency Procedures
Date violation determined: 2003-10-30 00:00:00.0
Date achieved compliance: 2004-01-19 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2003-11-14 00:00:00.0
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: 2000-10-24 00:00:00.0
Date achieved compliance: 2001-08-13 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 2001-05-14 00:00:00.0
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 - General
Date violation determined: 2000-10-24 00:00:00.0
Date achieved compliance: 2001-08-13 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-10-24 00:00:00.0
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Area of violation: TSD - General Facility Standards
Date violation determined: 2000-10-24 00:00:00.0
Date achieved compliance: 2001-08-13 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-10-24 00:00:00.0
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: 2000-10-24 00:00:00.0
Date achieved compliance: 2001-08-13 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2001-08-13 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 5000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2000-10-24 00:00:00.0
Date achieved compliance: 2001-08-13 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-10-24 00:00:00.0
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: 2000-03-06 00:00:00.0
Date achieved compliance: 2001-07-06 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2001-07-06 00:00:00.0
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Date violation determined: 1998-12-08 00:00:00.0
Date achieved compliance: 1999-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 1998-12-08 00:00:00.0
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: 1998-12-08 00:00:00.0
Date achieved compliance: 1999-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1999-07-21 00:00:00.0
Enf. disposition status: Not reported
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
Area of violation: TSD - General
Date violation determined: 1998-12-08 00:00:00.0
Date achieved compliance: 1999-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1998-12-08 00:00:00.0
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
Area of violation: TSD - General
Date violation determined: 1998-12-08 00:00:00.0
Date achieved compliance: 1999-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1998-12-08 00:00:00.0
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: 1998-12-08 00:00:00.0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Date achieved compliance: 1999-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1999-08-19 00:00:00.0
Enf. disposition status: Not reported
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: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 1998-12-08 00:00:00.0
Date achieved compliance: 1999-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1999-08-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4500
Paid penalty amount: Not reported

Regulation violated: F - 263
Area of violation: Transporters - General
Date violation determined: 1998-12-07 00:00:00.0
Date achieved compliance: 1999-08-19 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1998-12-07 00:00:00.0
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: 1996-07-22 00:00:00.0
Date achieved compliance: 1997-02-25 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1996-07-22 00:00:00.0
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: 1996-07-22 00:00:00.0
Date achieved compliance: 1996-07-22 00:00:00.0

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1996-07-22 00:00:00.0
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
Date violation determined: 1996-07-22 00:00:00.0
Date achieved compliance: 1996-07-22 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1996-07-22 00:00:00.0
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: 1996-04-23 00:00:00.0
Date achieved compliance: 1996-05-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1996-04-23 00:00:00.0
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: 1996-04-23 00:00:00.0
Date achieved compliance: 1996-05-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1996-04-23 00:00:00.0
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: 1992-05-22 00:00:00.0
Date achieved compliance: 1993-04-15 00:00:00.0
Violation lead agency: State

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1992-05-08 00:00:00.0
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: 1992-05-22 00:00:00.0
Date achieved compliance: 1993-04-15 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1992-05-22 00:00:00.0
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 - 270
Area of violation: TSD - General
Date violation determined: 1992-05-01 00:00:00.0
Date achieved compliance: 1993-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1994-03-18 00:00:00.0
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 - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 1992-05-01 00:00:00.0
Date achieved compliance: 1993-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1992-05-08 00:00:00.0
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: 1992-05-01 00:00:00.0
Date achieved compliance: 1993-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Enforcement action date: 1994-03-18 00:00:00.0
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 - 270
Area of violation: TSD - General
Date violation determined: 1992-05-01 00:00:00.0
Date achieved compliance: 1993-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1992-05-08 00:00:00.0
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: 1992-05-01 00:00:00.0
Date achieved compliance: 1993-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1992-05-08 00:00:00.0
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: 1992-05-01 00:00:00.0
Date achieved compliance: 1993-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1994-03-18 00:00:00.0
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: 1984-10-18 00:00:00.0
Date achieved compliance: 1987-06-22 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1984-10-18 00:00:00.0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

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: 2019-02-21 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 2019-03-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-08-24 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-08-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2018-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-08-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2018-08-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-08-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2018-08-27 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-07-20 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-07-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - General
Date achieved compliance: 2016-07-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-07-14 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-07-14 00:00:00.0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 2016-07-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-04-26 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-01-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-01-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2016-04-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2013-06-04 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-05-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2013-09-11 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-09-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2009-11-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-09-08 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2007-03-14 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-11-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 2007-02-11 00:00:00.0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Evaluation lead agency: State

Evaluation date: 2006-11-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 2006-11-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2006-11-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2006-11-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2006-11-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 2007-02-11 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2005-03-21 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2004-06-18 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2003-10-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2005-03-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2003-10-30 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2003-10-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 2004-01-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2003-10-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2004-01-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2003-10-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Evaluation date: 2005-03-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 2005-03-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2003-10-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2004-01-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2001-08-13 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2000-10-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 2001-08-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-10-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2001-08-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-10-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2001-08-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-03-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2001-07-06 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-03-06 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1998-12-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 1999-02-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1998-12-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1999-02-26 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Evaluation lead agency: State

Evaluation date: 1998-12-07 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1998-12-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - General
Date achieved compliance: 1999-08-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1998-12-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1996-07-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1997-02-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1996-07-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1996-07-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1996-07-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1996-07-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1996-04-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1996-05-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-04-14 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1993-04-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-03-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1993-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1984-10-18 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 1987-06-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1984-10-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1984-10-18 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

US FIN ASSUR:

EPA ID: CAD044003556
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2010-04-01 00:00:00
Provider: AISLIC
EPA region: 9

EPA ID: CAD044003556
County: Not reported
Mechanism type: S
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 159538
Face value: 300161
Effective date: 2016-03-04 00:00:00
Provider: U.S. SPECIALTY INS. CO.
EPA region: 9

EPA ID: CAD044003556
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 159538
Face value: 0
Effective date: 2004-07-01 00:00:00
Provider: UNION BANK OF CALIFORNIA
EPA region: 9

EPA ID: CAD044003556
County: Not reported
Mechanism type: B
Mechanism Type Description: SURETY BOND GUARANTEEING PAYMENTS TO A TRUST FUND
Cost estimate: 159538
Face value: 159538
Effective date: 2009-07-28 00:00:00
Provider: ACSTAR INS. CO.
EPA region: 9

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

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
Smelter: No
Facility owner name: KYLE RAMOS
Contact title: Not reported
Contact name: BRUCE TEIFEL
Contact tel: 916-371-5747
Contact extension: Not reported
Contact Email: Not reported
Mailing address: P.O. BOX 401
WEST SACRAMENTO, CA 95691
Mailing country: US
Cert. date: 08/24/2001

FINDS:

Registry ID: 110055894313

Environmental Interest/Information System
STATE MASTER

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

ICE:

Envirostor ID: 3001204
Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
EPA ID: CAD044003556
Site Type: INSPECTION
Facility Status: Out of Compliance

Enforcement:

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 09/10/2014

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 05/21/2018

Action Type: Final Administrative Settlement (310)
Action Date: 08/19/1999

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 07/06/2001

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Action Type:	Enforcement Order Issued (210)
Action Date:	05/14/2001
Action Type:	Final Administrative Settlement (310)
Action Date:	08/13/2001
Action Type:	Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date:	03/21/2005
Action Type:	Enforcement Order Issued (210)
Action Date:	08/19/1999
Action Type:	Enforcement Order Issued (210)
Action Date:	07/21/1999
Action Type:	Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date:	06/15/2007
Inspection:	
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	10/30/2003
Violation Class:	Class 1, Class 2, Minor
RTC Date:	03/21/2005
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	03/14/2007
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Standardized Permit
Action Date:	06/04/2013
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	05/29/2013
Violation Class:	Class 2
RTC Date:	09/11/2013
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	12/08/1998
Violation Class:	Class 1, Class 2
RTC Date:	02/26/1999
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	09/08/2009
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	09/28/2009
Violation Class:	Class 2, Minor
RTC Date:	11/18/2009
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	01/27/2016
Violation Class:	Class 2

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 04/26/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 07/14/2016
Violation Class: Class 1
RTC Date: 07/20/2016

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 03/06/2000
Violation Class: Class 1
RTC Date: 07/06/2001

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 08/17/2018
Violation Class: Minor
RTC Date: 08/27/2018

Action Type: Follow-up Inspection - Standardized Permit
Action Date: 02/21/2019
Violation Class: Class 2
RTC Date: 03/12/2019

Action Type: Financial Records Review - Standardized Permit
Action Date: 08/24/2018
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 08/17/2018
Violation Class: Minor
RTC Date: 08/27/2018

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/08/2006
Violation Class: Class 2, Minor
RTC Date: 02/11/2007

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/24/2000
Violation Class: Class 1, Minor
RTC Date: 08/13/2001

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/18/2004
Violation Class: No Violations
RTC Date: Not reported

HWP:

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EPA Id: CAD044003556
Cleanup Status: OPERATING PERMIT
Latitude: 38.56942
Longitude: -121.5208
Facility Type: Permitted - Operating
Facility Size: Standardized Series B
Team: MUZHDA FEROUZ
Supervisor: SHAWN BROWNING
Site Code: 100294
Assembly District: 07
Senate District: 06
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 04/20/2016

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#2, TANK#3, TANK#4, TANK#5, Tank Storage Area
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 10/31/1994

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#2, TANK#3, TANK#4, TANK#5, Tank Storage Area
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 05/18/2009

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#2, TANK#3, TANK#4, TANK#5, Tank Storage Area
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: Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description: Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 12/05/2008

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#2, TANK#3, TANK#4, TANK#5, Tank Storage Area
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 03/24/1999

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - FINAL CEQA
Actual Date:	04/20/2016
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date:	07/03/2008
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	03/28/2012
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	07/30/2012
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date:	12/23/2015
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date:	04/19/2026
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - DRAFT CEQA
Actual Date:	12/23/2015
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#2, TANK#3, TANK#4, TANK#5, Tank Storage Area
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	12/23/1996
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - TECHNICAL COMPLETE LETTER
Actual Date:	12/09/2015
EPA Id:	CAD044003556

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	01/29/2019
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#2, TANK#3, TANK#4, TANK#5, Tank Storage Area
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	05/18/1999
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date:	10/22/2008
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date:	12/09/2015
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date:	04/20/2016
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - DISCLOSURE (CLEARED)
Actual Date:	12/30/2008
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date:	02/19/2013
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#2, TANK#3, TANK#4, TANK#5, Tank Storage Area
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:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	12/26/2017

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	05/05/2017
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	12/05/2008
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#2, TANK#3, TANK#4, TANK#5, Tank Storage Area
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date:	05/18/1999
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date:	10/22/2008
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date:	12/23/2015
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date:	01/27/2016
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	01/27/2016
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - CEQA DETERMINATION
Actual Date:	04/20/2016
EPA Id:	CAD044003556
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description:	Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date:	12/19/2012
EPA Id:	CAD044003556

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description: Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date: 02/22/2016

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#2, TANK#3, TANK#4, TANK#5, Tank Storage Area
Event Description: New Operating Permit - CEQA DETERMINATION
Actual Date: 05/18/1999

Closure:
EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 04/20/2016

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: TANK#5
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 04/20/2016

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: TANK#2, TANK#3, TANK#4
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 04/20/2016

Alias:
EPA Id: CAD044003556
Facility Type: Permitted - Operating
Alias Type: APN
Alias: 058 270 06

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Alias Type: APN
Alias: 058 270 14

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 100294

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Alias Type: FRS
Alias: 110002645433

Maintenance:
EPA Id: CAD044003556
Title: Permit Renewal Application Facility Site Visit and Coordination Meeting

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EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Document Type: Facility Site Visit
Received Date: 11/20/2013

CERS:

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 146445
CERS ID: 10151647
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Violation Date: 12-07-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 12/14/2016. HSC 6.67 25270.4.5(a); 40 CFR 112.7(e). OBSERVATION: On 12-7-2016, The owner/operator failed: 1. To conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. To sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. To keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. To maintain written procedures and/or a record of inspections and/or customary business records for three years. The owner/operator failed to conduct weekly inspections and semi-annual inspections and maintain records in facility operation log. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records for 3 years. Submit verification of [Truncated]

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2016
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter Return To Compliance: 2001-07-06 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 03-14-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-26-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2013-09-11 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-04-2013
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-18-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2016
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter Return To Compliance: 2016-07-20 00:00:00
Eval Division: Department of Toxic Substances Control

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 09-08-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-11-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2001-08-13 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-03-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2007-02-11 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 1999-02-26 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Eval Source: ENVSTORHAZ

Enforcement Action:

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 03-21-2005
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 05-14-2001
Enf Action Type: Enforcement Order Issued
Enf Action Description: Enforcement Order Issued
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 05-21-2018
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 06-15-2007
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 07-06-2001
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 07-21-1999
Enf Action Type: Enforcement Order Issued
Enf Action Description: Enforcement Order Issued
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-13-2001
Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-19-1999
Enf Action Type: Enforcement Order Issued
Enf Action Description: Enforcement Order Issued
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-19-1999
Enf Action Type: Final Administrative Settlement

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RAMOS OIL RECYCLERS (Continued)

1000342155

Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 09-10-2014
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 12-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Coordinates:
Site ID: 146445
Facility Name: RAMOS ENVIRONMENTAL SERVICES
Env Int Type Code: HWG
Program ID: 10151647
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.569410
Longitude: -121.521430

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: John Villanueva
Entity Title: Not reported
Affiliation Address: 1515 S River Rd.
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Villanueva
Entity Title: Vice President

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RAMOS OIL RECYCLERS (Continued)

1000342155

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

Affiliation Type Desc: Parent Corporation
Entity Name: Ramos Environmental services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1515 S RIVER RD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: KYLE RAMOS-PRES
Entity Title: Not reported
Affiliation Address: PO BOX 401
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 956910401
Affiliation Phone: 9163715747

Affiliation Type Desc: Legal Owner
Entity Name: Kyle Ramos
Entity Title: Not reported
Affiliation Address: 1515 S River Rd.
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-5747

Affiliation Type Desc: Operator
Entity Name: Kyle Ramos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 971-5747

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RAMOS OIL RECYCLERS (Continued)

1000342155

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

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

Affiliation Type Desc: Facility Contact
Entity Name: JOHN VILLANUEVA V.P.
Entity Title: Not reported
Affiliation Address: PO BOX 401
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 956910000
Affiliation Phone: 9163715747

Affiliation Type Desc: Property Owner
Entity Name: Kyle Ramos
Entity Title: Not reported
Affiliation Address: 1515 S River Rd.
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-5747

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 146445
CERS ID: CAD044003556
CERS Description: Hazardous Waste

Violations:
Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Violation Date: 12-07-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years.

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RAMOS OIL RECYCLERS (Continued)

1000342155

Violation Notes: 3. Keep comparison records.
Returned to compliance on 12/14/2016. HSC 6.67 25270.4.5(a); 40 CFR 112.7(e). OBSERVATION: On 12-7-2016, The owner/operator failed: 1. To conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. To sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. To keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. To maintain written procedures and/or a record of inspections and/or customary business records for three years. The owner/operator failed to conduct weekly inspections and semi-annual inspections and maintain records in facility operation log. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records for 3 years. Submit verification of [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2016
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter Return To Compliance: 2001-07-06 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 03-14-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-26-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

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Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2013-09-11 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-04-2013
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-18-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2016
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter Return To Compliance: 2016-07-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 09-08-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-11-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

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Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2001-08-13 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-03-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2007-02-11 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 1999-02-26 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 03-21-2005
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 05-14-2001

Map ID
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EDR ID Number
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RAMOS OIL RECYCLERS (Continued)

1000342155

Enf Action Type:	Enforcement Order Issued
Enf Action Description:	Enforcement Order Issued
Enf Action Notes:	Not reported
Enf Action Division:	Department of Toxic Substances Control
Enf Action Program:	DTSC_ENF
Enf Action Source:	ENVSTORHAZ
Site ID:	146445
Site Name:	RAMOS ENVIRONMENTAL SERVICES
Site Address:	1515 S RIVER RD
Site City:	WEST SACRAMENTO
Site Zip:	95691
Enf Action Date:	05-21-2018
Enf Action Type:	Federal Consent Order with Enforcement and Settlement
Enf Action Description:	Federal Consent Order with Enforcement and Settlement
Enf Action Notes:	Not reported
Enf Action Division:	Department of Toxic Substances Control
Enf Action Program:	DTSC_ENF
Enf Action Source:	ENVSTORHAZ
Site ID:	146445
Site Name:	RAMOS ENVIRONMENTAL SERVICES
Site Address:	1515 S RIVER RD
Site City:	WEST SACRAMENTO
Site Zip:	95691
Enf Action Date:	06-15-2007
Enf Action Type:	Federal Consent Order with Enforcement and Settlement
Enf Action Description:	Federal Consent Order with Enforcement and Settlement
Enf Action Notes:	Not reported
Enf Action Division:	Department of Toxic Substances Control
Enf Action Program:	DTSC_ENF
Enf Action Source:	ENVSTORHAZ
Site ID:	146445
Site Name:	RAMOS ENVIRONMENTAL SERVICES
Site Address:	1515 S RIVER RD
Site City:	WEST SACRAMENTO
Site Zip:	95691
Enf Action Date:	07-06-2001
Enf Action Type:	Federal Consent Order with Enforcement and Settlement
Enf Action Description:	Federal Consent Order with Enforcement and Settlement
Enf Action Notes:	Not reported
Enf Action Division:	Department of Toxic Substances Control
Enf Action Program:	DTSC_ENF
Enf Action Source:	ENVSTORHAZ
Site ID:	146445
Site Name:	RAMOS ENVIRONMENTAL SERVICES
Site Address:	1515 S RIVER RD
Site City:	WEST SACRAMENTO
Site Zip:	95691
Enf Action Date:	07-21-1999
Enf Action Type:	Enforcement Order Issued
Enf Action Description:	Enforcement Order Issued
Enf Action Notes:	Not reported
Enf Action Division:	Department of Toxic Substances Control
Enf Action Program:	DTSC_ENF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-13-2001
Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-19-1999
Enf Action Type: Enforcement Order Issued
Enf Action Description: Enforcement Order Issued
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-19-1999
Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 09-10-2014
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 12-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Coordinates:

Site ID: 146445
Facility Name: RAMOS ENVIRONMENTAL SERVICES
Env Int Type Code: HWG
Program ID: 10151647
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.569410
Longitude: -121.521430

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: John Villanueva
Entity Title: Not reported
Affiliation Address: 1515 S River Rd.
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Villanueva
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Ramos Environmental services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1515 S RIVER RD
Affiliation City: WEST SACRAMENTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: KYLE RAMOS-PRES
Entity Title: Not reported
Affiliation Address: PO BOX 401
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 956910401
Affiliation Phone: 9163715747

Affiliation Type Desc: Legal Owner
Entity Name: Kyle Ramos
Entity Title: Not reported
Affiliation Address: 1515 S River Rd.
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-5747

Affiliation Type Desc: Operator
Entity Name: Kyle Ramos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 971-5747

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

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

Affiliation Type Desc: Facility Contact
Entity Name: JOHN VILLANUEVA V.P.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

Entity Title: Not reported
 Affiliation Address: PO BOX 401
 Affiliation City: WEST SACRAMENTO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 956910000
 Affiliation Phone: 9163715747

Affiliation Type Desc: Property Owner
 Entity Name: Kyle Ramos
 Entity Title: Not reported
 Affiliation Address: 1515 S River Rd.
 Affiliation City: West Sacramento
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95691
 Affiliation Phone: (916) 371-5747

B89

**SFPP, L.P. - SACRAMENTO RIVER JUNCTION
 50 BROADWAY
 W SACRAMENTO, CA 95818**

**HAZNET S121015701
 N/A**

< 1/8
 1 ft.

Site 3 of 20 in cluster B

**Relative:
 Higher**

HAZNET:

**Actual:
 28 ft.**

Name: SFPP, L.P. - SACRAMENTO RIVER JUNCTION
 Address: 50 BROADWAY
 City,State,Zip: W SACRAMENTO, CA 95818
 Year: 2016
 GEPAID: CAC002886541
 Contact: KARINA HANKINS
 Telephone: 7145604887
 Mailing Name: Not reported
 Mailing Address: 1100 TOWN & COUNTRY RD.
 Mailing City,St,Zip: ORANGE, CA 92868
 Gen County: Yolo
 TSD EPA ID: NVT330010000
 TSD County: 99
 Tons: 0.2
 CA Waste Code: 611-Contaminated soil from site clean-up
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
 To Include On-Site Treatment And/Or Stabilization)
 Facility County: Yolo

B90

**SACRAMENTO MARINA
 2701 MARINA VIEW DR
 SACRAMENTO, CA 95825**

**LUST U003786922
 Sacramento Co. CS N/A
 Sacramento Co. ML
 CIWQS
 CERS**

< 1/8
 1 ft.

Site 4 of 20 in cluster B

**Relative:
 Higher**

LUST REG 5:

**Actual:
 28 ft.**

Name: SACRAMENTO MARINA
 Address: 2701 MARINA VIEW DR
 City: SACRAMENTO
 Region: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO MARINA (Continued)

U003786922

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

LUST:

Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City,State,Zip: SACRAMENTO, CA 95825
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606791621
Global Id: T0606791621
Latitude: 38.568097
Longitude: -121.517236
Status: Completed - Case Closed
Status Date: 04/04/2001
Case Worker: Not reported
RB Case Number: 341342
Local Agency: Not reported
File Location: Local Agency
Local Case Number: F562
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606791621
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606791621
Action Type: Other
Date: 08/04/1999
Action: Leak Discovery

Global Id: T0606791621
Action Type: Other
Date: 04/25/2000
Action: Leak Reported

LUST:

Global Id: T0606791621
Status: Open - Case Begin Date
Status Date: 08/04/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO MARINA (Continued)

U003786922

Global Id: T0606791621
Status: Completed - Case Closed
Status Date: 04/04/2001

Sacramento Co. CS:

Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City,State,Zip: SACRAMENTO, CA
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: Y
Date Closed: 03/28/2001
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

Sacramento Co. ML:

Name: SACRAMENTO MARINA (CITY)
Address: 2701 MARINA PARK DR
City,State,Zip: SACRAMENTO, CA 95818
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: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: 07/14/1988
UST Inspection Date: 07/09/1990
UST Tank Test Date: 11/02/1990
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 9199
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CIWQS:

Name: MILLER PARK COURTESY DOCK REMOVAL
Address: 2701 MARINA VIEW DRIVE
City,State,Zip: SACRAMENTO, CA 95818
Agency: Sacramento City Dept of Parks and Recreation
Agency Address: 915 I Street, Sacramento, CA 95814
Place/Project Type: Dredge/Fill Site
SIC/NAICS: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO MARINA (Continued)

U003786922

Region: 5S
Program: CERFILLEXC
Regulatory Measure Status: Active
Regulatory Measure Type: 401 Certification
Order Number: Not reported
WDID: 5A34CR00739
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 07/02/2018
Termination Date: Not reported
Expiration/Review Date: 07/02/2023
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.567142
Longitude: -121.519086

CERS:

Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City,State,Zip: SACRAMENTO, CA 95825
Site ID: 189260
CERS ID: T0606791621
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

A91 WEST SACRAMENTO STATION
1570 RIVER
WEST SACRAMENTO, CA 95691

< 1/8
1 ft.

CHMIRS S105027367
Cortese N/A
ENF
HIST CORTESE

Site 44 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

CHMIRS:
Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
OES Incident Number: 4-6967
OES notification: 12/08/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST SACRAMENTO STATION (Continued)

S105027367

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Pipe Line
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	N/A
Other:	Not reported
Date/Time:	1609
Year:	2014
Agency:	Kinder Morgan
Incident Date:	12/8/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Threaten Release of Gasoline
Quantity Released:	N/A
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Vapor alarm sounded
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST SACRAMENTO STATION (Continued)

S105027367

Injuries:	Other
Fatals:	No
Comments:	Not reported
Description:	Caller states a vapor alarm sounded on a twenty inch pipeline at the delivery location. Caller states the alarm sounded at 20 % and 40 %. Caller states personnel were sent and the line has been isolated. Caller states upon arrival it was reported that this was a false alarm and there is no release

CORTESE:

Name:	WEST SACRAMENTO STATION
Address:	1570 RIVER
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	5S
WID Id:	5A579000N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	WEST SACRAMENTO STATION
Address:	1570 RIVER
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
Facility Id:	272121
Agency Name:	Santa Fe Pacific Pipeline LP
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST SACRAMENTO STATION (Continued)

S105027367

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:	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
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	5A579000N01
Reg Measure Id:	158942
Reg Measure Type:	Unregulated
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
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:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	224210
Region:	Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST SACRAMENTO STATION (Continued)

S105027367

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: 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

HIST CORTESE:

edr_fname: WEST SACRAMENTO STATION
edr_fadd1: 1570 RIVER
City,State,Zip: WEST SACRAMENTO, CA 95800
Region: CORTESE
Facility County Code: 57
Reg By: WBC&D
Reg Id: 5A579000N01

A92

ERNS 2007835277
N/A

< 1/8
1 ft.

1570 S. RIVER ROAD
WEST SACRAMENTO, CA

Site 45 of 118 in cluster A

Relative:
Higher

Incident Commons:

Actual:
37 ft.

NRC Report #: 835277
Description of Incident: CALLER STATED DUE TO A OUT OF SERVICE VALVE THAT NEEDED TO BE TIGHTENED, THERE WAS A SPILL OF MATERIALS ONTO A GRAVEL SURFACE.
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2007-05-14 06:56:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 1570 S. RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007835277

Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N
Incidents:	
NRC Report #:	835277
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	TANK FARM
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007835277

Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 835277
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007835277

Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CALLER STATED THEY HAVE A MAN DISPATCHED TO THE SITE.
State Agency on Scene: NONE
State Agency Report Number: 07-2916
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 60
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLOSure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER DID NOT HAVE ANY ADDITIONAL INFORMATION.
State Agency Notified: CALIFORNIA OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007835277

Calls:

NRC Report #: 835277
Site ID: 2007835277
Date Time Received: 2007-05-14 10:27:03
Date Time Complete: 2007-05-14 10:33:27
Call Type: INC
Responsible Company: KINDER MORGAN LIQUID TERMINALS LLC
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Y
Source: TELEPHONE

Material Involved:

NRC Report #: 835277
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL: DIESEL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A93

1570 SOUTH RIVER RD
SACRAMENTO, CA

CHMIRS S118465411
N/A

< 1/8
1 ft.

Site 46 of 118 in cluster A

Relative:
Higher

Actual:
37 ft.

CHMIRS:
Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: SACRAMENTO, CA
OES Incident Number: 15-6470
OES notification: 11/02/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118465411

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Pipe Line
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	N/A
Other:	Not reported
Date/Time:	710
Year:	2015
Agency:	Kinder Morgan
Incident Date:	11/02/2015
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Gas
Quantity Released:	0 / Unk
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Threatened Release: RP states that a LEL sensor is alarming, indicating that there may be a release from a gas pipeline. Investigation is en route, ETA 20 minutes, at this time there is no report of a release.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A94

< 1/8
1 ft.

1570 SOUTH RIVER ROAD
WEST SACRAMENTO, CA

Site 47 of 118 in cluster A

ERNS 2014102675
N/A

Relative:
Higher

Actual:
37 ft.

Incident Commons:
NRC Report #: 1102675
Description of Incident: CALLER IS REPORTING A POTENTIAL RELEASE OF TURBINE OIL. CALLER STATED THAT THEY HAVE A 40% LEL ALARM FOR THE VAPOR DETECTOR AT THE FACILITY. SOMEONE IS EN ROUTE TO THE UNMANNED FACILITY.

Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2014-12-04 21:01:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:
NRC Report #: 1102675
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014102675

DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014102675

Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 1102675
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: UNKNOWN
Medium Desc: UNKNOWN
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: PIPELINE IS SHUTDOWN.
State Agency on Scene: Not reported
State Agency Report Number: 140-6908
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014102675

Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: CA EMA
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1102675
Site ID: 20141102675
Date Time Received: 2014-12-05 00:21:43
Date Time Complete: 2014-12-05 00:31:10
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1102675
Chris Code: OTH
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: TURBINE OIL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A95

1570 SOUTH RIVER RD
SACRAMENTO, CA

ERNS 2009900524
N/A

< 1/8
1 ft.

Site 48 of 118 in cluster A

Relative:
Higher

Incident Commons:

Actual:
37 ft.

NRC Report #: 900524
Description of Incident: CALLER IS REPORTING A RELEASE OF GASOLINE FROM A METER PROVER AT THEIR FACILITY DUE TO A THERMAL TEMPERATURE BUILDUP. THE RELEASE WENT ONTO THE GROUND.
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2009-03-20 13:50:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 1570 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:

NRC Report #: 900524
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2009900524

DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSF Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2009900524

Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 900524
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: THE CONTAMINATED SOIL HAS BEEN REMOVED AND PLACED IN HAZARDOUS MATERIAL DRUMS.
State Agency on Scene: NONE
State Agency Report Number: 092414
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 70
Wind Speed: 2
Wind Direction: S
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2009900524

Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: MPH
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER HAS NO ADDITIONAL INFORMATION.
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 900524
Site ID: 2009900524
Date Time Received: 2009-03-20 17:01:40
Date Time Complete: 2009-03-20 17:05:11
Call Type: INC
Responsible Company: KINDER MORGAN
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: Not reported
On Behalf: Y
Source: TELEPHONE

Material Involved:

NRC Report #: 900524
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

B96 **MILLER PARK COURTESY DOCK REMOVAL**
2701 MARINA VIEW
< 1/8 **SACRAMENTO, CA 95818**
1 ft.

CERS **S122492330**
N/A

Site 5 of 20 in cluster B

Relative: Higher	CERS:	
	Name:	MILLER PARK COURTESY DOCK REMOVAL
Actual: 28 ft.	Address:	2701 MARINA VIEW
	City,State,Zip:	SACRAMENTO, CA 95818
	Site ID:	440471
	CERS ID:	846346
	CERS Description:	Wetlands - Fill and Dredge Material

A97 **1570 S RIVER RD**
< 1/8 **SACRAMENTO, CA**
1 ft.

CHMIRS **S108401298**
N/A

Site 49 of 118 in cluster A

Relative: Higher	CHMIRS:	
	Name:	Not reported
Actual: 37 ft.	Address:	1570 S RIVER RD
	City,State,Zip:	SACRAMENTO, CA
	OES Incident Number:	5-0543
	OES notification:	01/21/2005
	OES Date:	Not reported
	OES Time:	Not reported
	Date Completed:	Not reported
	Property Use:	Not reported
	Agency Id Number:	Not reported
	Agency Incident Number:	Not reported
	Time Notified:	Not reported
	Time Completed:	Not reported
	Surrounding Area:	Not reported
	Estimated Temperature:	Not reported
	Property Management:	Not reported
	More Than Two Substances Involved?:	Not reported
	Resp Agncy Personel # Of Decontaminated:	Not reported
	Responding Agency Personel # Of Injuries:	Not reported
	Responding Agency Personel # Of Fatalities:	Not reported
	Others Number Of Decontaminated:	Not reported
	Others Number Of Injuries:	Not reported
	Others Number Of Fatalities:	Not reported
	Vehicle Make/year:	Not reported
	Vehicle License Number:	Not reported
	Vehicle State:	Not reported
	Vehicle Id Number:	Not reported
	CA DOT PUC/ICC Number:	Not reported
	Company Name:	Not reported
	Reporting Officer Name/ID:	Not reported
	Report Date:	Not reported
	Facility Telephone:	Not reported
	Waterway Involved:	Not reported
	Waterway:	Not reported
	Spill Site:	Not reported
	Cleanup By:	N/A
	Containment:	Not reported
	What Happened:	Not reported
	Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S108401298

Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan
Incident Date:	1/21/200512:00:00 AM
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Pipe Line
E Date:	Not reported
Substance:	Diesel
Gallons:	10
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, cracked fitting on a brody valve caused the release..

A98

ERNS 2008889054
N/A

< 1/8
1 ft.

1570 SOUTH RIVER RD.
SACRAMENTO, CA

Site 50 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

Incident Commons:	889054
NRC Report #:	
Description of Incident:	CALLER IS REPORTING A POTENTIAL RELEASE OF GASOLINE FROM A 20 INCH STEEL PIPELINE DUE TO A "40% VAPOR DETECTION LEL". CALLER STATES THE DETECTION CAME IN AT 1753 PST.
Type of Incident:	PIPELINE
Incident Cause:	OTHER
Incident Date Time:	2008-11-03 17:53:00
Incident DTG:	OCCURRED
Incident Location:	DELIVERY FACILITY
Loaction Address:	1570 SOUTH RIVER RD.
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	SACRAMENTO
Location State:	CA
Location County:	SACRAMENTO
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008889054

Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Y
Incidents:	
NRC Report #:	889054
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	DISTRIBUTION
DOT Regulated:	Y
Pipeline Above Ground:	BELOW
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008889054

Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	889054
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008889054

Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	NON-RELEASE (N/A)
Additional Medium Info:	N/A
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	THE PIPELINE WAS SHUTDOWN AND PERSONNEL ARE EN ROUTE TO INVESTIGATE THE PIPELINE.
State Agency on Scene:	NONE
State Agency Report Number:	08-7924
Other Agency Notified:	Not reported
Weather Conditions:	UNKNOWN
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track Closure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	CALLER HAD NO ADDITIONAL COMMENTS.
State Agency Notified:	OES
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008889054

Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 889054
Site ID: 2008889054
Date Time Received: 2008-11-03 21:12:07
Date Time Complete: 2008-11-03 21:17:05
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Y
Source: TELEPHONE

A99

ERNS 2013045331
N/A

< 1/8
1 ft.

1570 SOUTH RIVER RD
WEST SACRAMENTO, CA

Site 51 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

Incident Commons:
NRC Report #: 1045331
Description of Incident: CALLER REPORTED A VAPOR SENSOR WENT OFF IN AN UN MANNED AREA OF THE PLANT.
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2013-04-27 20:16:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 1570 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2013045331

Location range:	Not reported
Potential Range:	Y
Incidents:	
NRC Report #:	1045331
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	TRANSFER FACILITY
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2013045331

Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 1045331
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2013045331

Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: AIR
Additional Medium Info: ATMOSPHERE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: INVESTIGATION UNDERWAY
State Agency on Scene: Not reported
State Agency Report Number: 13-2534
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 72
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: CAOES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 1045331
Site ID: 20131045331
Date Time Received: 2013-04-27 23:42:09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2013045331

Date Time Complete: 2013-04-27 23:45:07
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1045331
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A100

1570 S RIVER RD, WEST SACRAMENTO TANK FARM
WEST SACRAMENTO, CA 95691

CHMIRS S120834273
N/A

< 1/8
1 ft.

Site 52 of 118 in cluster A

Relative:
Higher

CHMIRS:
Name: Not reported
Address: 1570 S RIVER RD, WEST SACRAMENTO TANK FARM
City,State,Zip: WEST SACRAMENTO, CA 95691
OES Incident Number: 17-2925
OES notification: 04/20/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported

Actual:
37 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S120834273

CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Unknown
Waterway:	Unk
Spill Site:	Merchant/Business
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM,VAPOR
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1028
Year:	2017
Agency:	Kinder Morgan
Incident Date:	04/20/2017
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Unknown
Site Type:	Unk
E Date:	Not reported
Substance:	Fuel - Gasoline, Unleaded Type
Quantity Released:	Unk
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Yes
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	**POTENTIAL RELEASE**Audible vapor alarm indicates a possible release, material is inside a 20" metal pipeline at a tank farm, investigation in progress with personnel en route. Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A101

ERNS 2011977172
N/A

< 1/8
1 ft.

1515 SOUTH RIVER RD
WEST SACRAMENTO, CA 95691

Site 53 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

Incident Commons:
NRC Report #: 977172
Description of Incident: ///THIS IS A DRILL/// WHILE FUELING A VESSEL, THE HOSE WAS CAUGHT ON THE FENCE, TORE, AND SPILLED 25 GALLONS OF RED DYE DIESEL.///THIS IS A DRILL///
Type of Incident: FIXED
Incident Cause: OPERATOR ERROR
Incident Date Time: 2011-05-23 13:55:00
Incident DTG: OCCURRED
Incident Location: DOCK
Loaction Address: 1515 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:
NRC Report #: 977172
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011977172

DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011977172

Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 977172
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info: SACRAMENTO RIVER
Body of Water: SACRAMENTO RIVER
Tributary of: PACIFIC OCEAN
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: ////THIS IS A DRILL///// RAMOS ENVIRONMENTAL SERVICES ARE ON SITE/
BOOM DEPLOYED////THIS IS A DRILL////
State Agency on Scene: NONE
State Agency Report Number: NONE
Other Agency Notified: Not reported
Weather Conditions: OVERCAST
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: N
Sheen Size: Not reported
Sheen Color: REDDISH
Direction of Sheen Travel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011977172

Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ///THIS IS A DRILL////////// CA OES AND THE USCG WILL BE NOTIFIED.
State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: 20
Sheen Size Length Units: FEET
Sheen Size Width: 15
Sheen Size Width Units: FEET
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 977172
Site ID: 2011977172
Date Time Received: 2011-05-23 19:01:41
Date Time Complete: 2011-05-23 19:07:28
Call Type: DRL
Responsible Company: RAMOS OIL COMPANY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: WEST SACRAMENTO
Responsible State: CA
Responsible Zip: 95691
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 977172
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 25
Unit of Measure: GALLON(S)
Name of Material: OIL: DIESEL
If Reached Water: YES
Amount in Water: 25
Unit of Measure Reach Water: GALLON(S)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B102 UNOCAL
2400 015TH ST
< 1/8 SACRAMENTO, CA 95818
1 ft.

SWEEPS UST S101590734
CA FID UST N/A

Site 6 of 20 in cluster B

Relative:
Higher
Actual:
28 ft.

SWEEPS UST:

Name: UNOCAL
Address: 2400 015TH ST
City: SACRAMENTO
Status: Not reported
Comp Number: 30711
Number: Not reported
Board Of Equalization: 44-000051
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-030711-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: UNOCAL
Address: 2400 015TH ST
City: SACRAMENTO
Status: Not reported
Comp Number: 30711
Number: Not reported
Board Of Equalization: 44-000051
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-030711-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL
Address: 2400 015TH ST
City: SACRAMENTO
Status: Not reported
Comp Number: 30711
Number: Not reported
Board Of Equalization: 44-000051
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-030711-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S101590734

Tank Status: Not reported
Capacity: 280
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 34006662
Regulated By: UTKI
Regulated ID: 00030711
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164467676
Mail To: Not reported
Mailing Address: 2175 N CALIFORNIA BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95818
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

A103

ERNS 2005775832
N/A

< 1/8
1 ft.

1570 SOUTH RIVER ROAD
WEST SACRAMENTO, CA

Site 54 of 118 in cluster A

Relative:
Higher

Actual:
37 ft.

Incident Commons:
NRC Report #: 775832
Description of Incident: DIESEL FUEL RELEASED FROM A FUNNEL DUE TO THE FUNNEL BEING CLOSED.
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2005-10-12 10:59:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2005775832

Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported
Incidents:	
NRC Report #:	775832
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2005775832

Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: N
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: Not reported
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 775832
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2005775832

Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: / GRAVEL
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: NONE
State Agency on Scene: Not reported
State Agency Report Number: 05-5884
Other Agency Notified: Not reported
Weather Conditions: SUNNY
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLOSure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER HAD NO ADDITIONAL INFORMATION.
State Agency Notified: CA OES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2005775832

Calls:

NRC Report #: 775832
Site ID: 2005775832
Date Time Received: 2005-10-12 14:14:43
Date Time Complete: 2005-10-12 14:19:09
Call Type: INC
Responsible Company: KINDER MORGAN
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: WEST SACRAMENTO
Responsible State: CA
Responsible Zip: 95691
On Behalf: Y
Source: TELEPHONE

Material Involved:

NRC Report #: 775832
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL: DIESEL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A104 SACRAMENTO STATION - SFPP L P
1570 S RIVER RD
< 1/8 WEST SACRAMENTO, CA 95691
1 ft.

AST A100424074
N/A

Site 55 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

AST:
Name: SACRAMENTO STATION - SFPP L P
Address: 1570 S RIVER RD
City/Zip: WEST SACRAMENTO,95691
Certified Unified Program Agencies: Not reported
Owner: SFPP L P
Total Gallons: Not reported
CERSID: 10214167
Facility ID: Not reported
Business Name: SFPP, L. P. - Sacramento Station
Phone: (916) 363-1666
Fax: (916) 369-9788
Mailing Address: 1100 TOWN AND COUNTRY RD
Mailing Address City: ORANGE
Mailing Address State: CA
Mailing Address Zip Code: 92868
Operator Name: SFPP, L.P.
Operator Phone: (916) 363-1666
Owner Phone: (714) 560-4873
Owner Mail Address: 1100 TOWN & COUNTRY ROAD
Owner State: CA
Owner Zip Code: 92868
Owner Country: United States
Property Owner Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STATION - SFPP L P (Continued)

A100424074

Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAT080011257

A105

**1570 SOUTH RIVER RD.
WEST SACRAMENTO, CA 95691**

**ERNS 2008881645
N/A**

**< 1/8
1 ft.**

Site 56 of 118 in cluster A

**Relative:
Higher
Actual:
37 ft.**

Incident Commons:
NRC Report #: 881645
Description of Incident: CALLER IS REPORTING THAT DIESEL COULD POTENTIALLY DISCHARGE FROM PIPING IN THE PIPELINE FACILITY DUE TO AN ALERT FROM VAPOR DETECT ALARM.
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2008-08-24 11:51:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 1570 SOUTH RIVER RD.
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y
Incidents:
NRC Report #: 881645
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008881645

Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008881645

FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	881645
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	NON-RELEASE (N/A)
Additional Medium Info:	Not reported
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	NONE
State Agency on Scene:	NONE
State Agency Report Number:	08-6158

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008881645

Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLosure Units: Not reported
Sheen Size Units: Not reported
Additional Info: AT 1225 THE ALERT WAS CLEAR. THE CALLER STILL WANTED TO PROCEED WITH THE REPORT.
State Agency Notified: CA-OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 881645
Site ID: 2008881645
Date Time Received: 2008-08-24 15:23:59
Date Time Complete: 2008-08-24 15:32:21
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Y
Source: TELEPHONE

Material Involved:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008881645

NRC Report #: 881645
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL: DIESEL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A106 SACRAMENTO STATION - SFPP L P
1570 S RIVER RD
< 1/8 WEST SACRAMENTO, CA 95691
1 ft.

FINDS 1023286230
N/A

Site 57 of 118 in cluster A

Relative:
Higher

FINDS:

Actual:
37 ft.

Registry ID: 110065773087

Environmental Interest/Information System
STATE MASTER

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

B107 SACRAMENTO MARINA
2701 MARINA VIEW DR
< 1/8 SACRAMENTO, CA 95825
1 ft.

FINDS 1023257142
N/A

Site 7 of 20 in cluster B

Relative:
Higher

FINDS:

Actual:
28 ft.

Registry ID: 110065462608

Environmental Interest/Information System
STATE MASTER

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A108

< 1/8
 1 ft.

**1570 SOUTH RIVER RD
 SACRAMENTO, CA**

Site 58 of 118 in cluster A

**ERNS 2007838808
 N/A**

**Relative:
 Higher**

**Actual:
 37 ft.**

Incident Commons:
 NRC Report #: 838808
 Description of Incident: A VAPOR ALARM LOCATED IN AN UNMANNED KINDER MORGAN PIPELINE TERMINAL HAS GONE OFF RESULTING IN A POTENTIAL DIESEL FUEL RELEASE, A KINDER MORGAN TECHNICIAN IS EN ROUTE TO INVESTIGATE THE INCIDENT.

Type of Incident: FIXED
 Incident Cause: UNKNOWN
 Incident Date Time: 2007-06-15 21:00:00
 Incident DTG: OCCURRED
 Incident Location: Not reported
 Location Address: 1570 SOUTH RIVER RD
 Location Street 1: Not reported
 Location Street 2: Not reported
 Location Nearest City: SACRAMENTO
 Location State: CA
 Location County: SACRAMENTO
 Location Zip: Not reported
 Distance From City: Not reported
 Distance Units: Not reported
 Direction From City: Not reported
 Lat Deg: Not reported
 Lat Min: Not reported
 Lat Sec: Not reported
 Lat Quad: Not reported
 Long Deg: Not reported
 Long Min: Not reported
 Long Sec: Not reported
 Long Quad: Not reported
 Location Section: Not reported
 Location Township: Not reported
 Location range: Not reported
 Potential Range: Y

Incidents:
 NRC Report #: 838808
 Aircraft Type: Not reported
 Aircraft Model: Not reported
 Aircraft ID: Not reported
 Aircraft Fuel Capacity: Not reported
 Aircraft Fuel Capacity Units: Not reported
 Aircraft Fuel on Board: Not reported
 Aircraft Fuel on Board Units: Not reported
 Aircraft Spot Number: Not reported
 Aircraft Hanger: Not reported
 Aircraft Runway Number: Not reported
 Road Mile Marker: Not reported
 Building ID: Not reported
 Type of Fixed Object: OTHER
 Power Generating Facility: N
 Generating Capacity: Not reported
 Type of Fuel: Not reported
 NPDES: Not reported
 NPDES Compliance: U
 Pipeline Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007838808

DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007838808

Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 838808
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: OTHER
Additional Medium Info: POTENTIAL DIESEL FUEL RELEASE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: INVESTIGATION UNDERWAY
State Agency on Scene: NONE
State Agency Report Number: 07-3634
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

2007838808

Wave Condition: Not reported
 Current Speed: Not reported
 Current Direction: Not reported
 Water Temperature: Not reported
 Track Close Dir: Not reported
 Empl Fatality: Not reported
 Pass Fatality: Not reported
 Community Impact: Not reported
 Wind Speed Unit: Not reported
 Employee Injuries: Not reported
 Passenger Injuries: Not reported
 Occupant Fatality: Not reported
 Current Speed Unit: Not reported
 Road Closure Units: Not reported
 Track Closures Units: Not reported
 Sheen Size Units: Not reported
 Additional Info: NONE
 State Agency Notified: OES
 Federal Agency Notified: NONE
 nearest River Mile Marker: Not reported
 Sheen Size Length: Not reported
 Sheen Size Length Units: Not reported
 Sheen Size Width: Not reported
 Sheen Size Width Units: Not reported
 Offshore: N
 Duration Unit: Not reported
 Release Rate Unit: Not reported
 Release Rate Rate: Not reported
 Passengers Transferred: NO

Calls:

NRC Report #: 838808
 Site ID: 2007838808
 Date Time Received: 2007-06-16 00:17:04
 Date Time Complete: 2007-06-16 00:21:36
 Call Type: INC
 Responsible Company: KINDER MORGAN LIQUID TERMINALS LLC
 Responsible Org Type: PRIVATE ENTERPRISE
 Responsible City: ORANGE
 Responsible State: CA
 Responsible Zip: 92868
 On Behalf: Y
 Source: TELEPHONE

A109 **RAMOS OIL COMPANY**
 1515 S. RIVER RD.
 < 1/8 **WEST SACRAMENTO, CA 95691**
 1 ft.

FINDS **1016089533**
ECHO **N/A**

Site 59 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

FINDS:
 Registry ID: 110002645433

Environmental Interest/Information System
 NCDB (National Compliance Data Base) supports implementation of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY (Continued)

1016089533

Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS AIR POLLUTANT MAJOR

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1016089533
Registry ID: 110002645433
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002645433>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

B110 SACRAMENTO MARINA
2701 MARINA VIEW DR
SACRAMENTO, CA
< 1/8
1 ft.

RGA LUST S114680091
N/A

Site 8 of 20 in cluster B

Relative:
Higher
Actual:
28 ft.

Relative: RGA LUST:
Higher Name: SACRAMENTO MARINA
Actual: Address: 2701 MARINA VIEW DR
28 ft. City: SACRAMENTO
State: SACRAMENTO
2012 SACRAMENTO MARINA 2701 MARINA VIEW DR
Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City: SACRAMENTO
State: SACRAMENTO
2011 SACRAMENTO MARINA 2701 MARINA VIEW DR
Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City: SACRAMENTO
State: SACRAMENTO
2010 SACRAMENTO MARINA 2701 MARINA VIEW DR
Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City: SACRAMENTO
State: SACRAMENTO
2009 SACRAMENTO MARINA 2701 MARINA VIEW DR
Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City: SACRAMENTO
State: SACRAMENTO
2008 SACRAMENTO MARINA 2701 MARINA VIEW DR
Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City: SACRAMENTO
State: SACRAMENTO
2007 SACRAMENTO MARINA 2701 MARINA VIEW DR
Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City: SACRAMENTO
State: SACRAMENTO
2006 SACRAMENTO MARINA 2701 MARINA VIEW DR
Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City: SACRAMENTO
State: SACRAMENTO
2005 SACRAMENTO MARINA 2701 MARINA VIEW DR
Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City: SACRAMENTO
State: SACRAMENTO
2004 SACRAMENTO MARINA 2701 MARINA VIEW DR
Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City: SACRAMENTO
State: SACRAMENTO
2003 SACRAMENTO MARINA 2701 MARINA VIEW DR
Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO MARINA (Continued)

S114680091

City: SACRAMENTO
State: SACRAMENTO
2002 SACRAMENTO MARINA 2701 MARINA VIEW DR
Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City: SACRAMENTO
State: SACRAMENTO
2001 SACRAMENTO MARINA 2701 MARINA VIEW DR

A111

**1570 SOUTH RIVER ROAD
WEST SACRAMENTO, CA**

**ERNS 2006811855
N/A**

**< 1/8
1 ft.**

Site 60 of 118 in cluster A

**Relative:
Higher**

Incident Commons:

**Actual:
37 ft.**

NRC Report #: 811855
Description of Incident: THE CALLER IS REPORTING A POTENTIAL RELEASE OF MATERIALS ONTO THE GROUND FROM A PIPELINE DUE TO EQUIPMENT FAILURE.
Type of Incident: PIPELINE
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2006-09-18 13:04:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:

NRC Report #: 811855
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006811855

Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	DISTRIBUTION
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006811855

FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	811855
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	LAND
Additional Medium Info:	Not reported
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	MAKING NOTIFICATIONS
State Agency on Scene:	NONE
State Agency Report Number:	NO REPORT #

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006811855

Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLosure Units: Not reported
Sheen Size Units: Not reported
Additional Info: THE CALLER HAD NO ADDITIONAL INFORMATION
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 811855
Site ID: 2006811855
Date Time Received: 2006-09-18 16:13:01
Date Time Complete: 2006-09-18 16:17:06
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 811855

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

2006811855

Chris Code: GAS
 Case Number: 000000-00-0
 UN Number: Not reported
 Amount of Material: 0
 Unit of Measure: UNKNOWN AMOUNT
 Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
 If Reached Water: NO
 Amount in Water: Not reported
 Unit of Measure Reach Water: Not reported

A112

RAMOS OIL RECYCLERS / RAMOS ENVIRONMENTAL SERVICES
1515 S. RIVER RD.
WEST SACRAMENTO, CA 95691

Financial Assurance S112942147
HAZNET N/A

< 1/8
 1 ft.

Site 61 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

CA Financial Assurance 1:
 Name: RAMOS OIL RECYCLERS / RAMOS ENVIRONMENTAL SERVICES / RAMOS OIL SERVICES
 Address: 1515 S. RIVER RD.
 City: WEST SACRAMENTO
 EPA ID Number: CAD044003556
 Sudden Amount1: \$2,000,000.00
 Non Sudden Amount1: \$2,000,000.00
 Closure Mechanism: SB
 Closure Amount: \$319,822.22
 Post Closure Mechanism: Not reported
 Post Closure Amount: Not reported
 Corrective Action Mechanism: Not reported
 Corrective Action Amount: Not reported
 Sudden Mechanism Type: Ins
 Sudden Mechanism Amount: \$1,000,000.00
 Non Sudden Mechanism Type: Not reported
 Non Sudden Mechanism Amount: \$1,000,000.00
 O and M Mechanism Type: Not reported
 O and M Amount: Not reported
 Closure Mechanism Date of Mechanism: 2019-02-21 00:00:00
 Closure Mechanism Renewal Date: Not reported
 Closure Mechanism Provider: U.S. Specialty Ins.Co.
 Postclosure Mechanism Date of Mechanism: Not reported
 Postclosure Mechanism Renewal Date: Not reported
 Postclosure Mechanism Provider: Not reported
 O and M Mechanism Date of Mechanism: Not reported
 O and M Mechanism Renewal Date: Not reported
 O and M Mechanism Provider: Not reported
 Corrective Action Mechanism Date of Mechanism: Not reported
 Corrective Action Mechanism Renewal Date: Not reported
 Corrective Action Mechanism Provider: Not reported
 Sudden Mechanism Date of Mechanism: 2016-04-01 00:00:00
 Sudden Mechanism Renewal Date: Not reported
 Sudden Mechanism Provider: Admiral Ins.Co.
 Non-Sudden Mechanism Date of Mechanism: 2016-04-01 00:00:00
 Non-Sudden Mechanism Renewal Date: Not reported
 Non-Sudden Mechanism Provider: Admiral Ins.Co.
 Date Entered into EnviroStor: 2016-04-04 00:00:00
 Authorization Type: Operating Permit
 Comments: GB #F15712 in the amount og \$140,738.00 released on 03/24/2016 STA w/ Excha

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL RECYCLERS / RAMOS ENVIRONMENTAL SERVICES / RAMOS O (Continued)

S112942147

HAZNET:

Name: JOHN REILLY
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2004
GEPaid: CAC002584921
Contact: JOHN REILLY
Telephone: 6507554906
Mailing Name: Not reported
Mailing Address: 1119 NIMITZ DR
Mailing City,St,Zip: COLMA, CA 94105
Gen County: Yolo
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.01668
CA Waste Code: 791-Liquids with pH <= 2
Method: R01-Recycler
Facility County: Yolo

A113

**1570 SOUTH RIVER ROAD
SACRAMENTO, CA 90017**

**< 1/8
1 ft.**

**ERNS 93210915
N/A**

Site 62 of 118 in cluster A

**Relative:
Higher**

Incident Commons:

**Actual:
37 ft.**

NRC Report #: 210915
Description of Incident: 14" PIPELINE/PART OF A MANIFOLD/VALVE MALFUNCTION
Type of Incident: PIPELINE
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 1993-12-03 16:10:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 90017
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:

NRC Report #: 210915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

93210915

Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

93210915

Structure Operational: Y
Airbag Deployed: Not reported
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 210915
Fire Involved: N
Fire Extinguished: Not reported
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: U
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: U
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: Not reported
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: Not reported
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: Not reported
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: Not reported
Track Closed: Not reported
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: Not reported
Medium Desc: LAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

93210915

Additional Medium Info: SOIL AND GRAVEL
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Not reported
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: HAZMAT CREW IS CLEANING
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: Not reported
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLosure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: Not reported
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:

NRC Report #: 210915
Site ID: 93210915
Date Time Received: 1993-12-03 23:03:45
Date Time Complete: 1993-12-03 23:08:29
Call Type: INC
Responsible Company: SANTA FE PACIFIC PIPELINE
Responsible Org Type: PRIVATE ENTERPRISE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

93210915

Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90017
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:
NRC Report #: 210915
Chris Code: GAT
Case Number: Not reported
UN Number: Not reported
Amount of Material: 10
Unit of Measure: BARREL(S)
Name of Material: GASOLINE: AUTOMOTIVE (4.23G PB/G)
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: NONE

A114

< 1/8
1 ft.

1570 S. RIVER ROAD
WEST SACRAMENTO, CA 95691

Site 63 of 118 in cluster A

ERNS 2016146776
N/A

Relative:
Higher
Actual:
37 ft.

Incident Commons: 1146776
NRC Report #: 1146776
Description of Incident: CALLER STATED THEY RECEIVED AN ALARM VIA THE SCADA SYSTEM INDICATING A BARREL DISCREPANCY (POSSIBLE LOSS OF PRODUCT).
Type of Incident: FIXED
Incident Cause: OTHER
Incident Date Time: 2016-05-02 17:13:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 1570 S. RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016146776

Incidents:

NRC Report #:	1146776
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016146776

Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	1146776
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016146776

Media Interest: UNKNOWN
Medium Desc: NON-RELEASE (N/A)
Additional Medium Info: POTENTIAL RELEASE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: PERSONNEL IS ENROUTE TO INVESTIGATE.
State Agency on Scene: Not reported
State Agency Report Number: 16-2598
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: CAL OES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1146776
Site ID: 20161146776
Date Time Received: 2016-05-02 20:39:09
Date Time Complete: 2016-05-02 20:43:38
Call Type: INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016146776

Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1146776
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL: DIESEL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A115 RAMOS OIL COMPANY WEST SACRAMENTO
1515 SOUTH RIVER RD
< 1/8 WEST SACRAMENTO, CA 95691
1 ft.

CERS HAZ WASTE S121788900
CERS TANKS N/A
NPDES
CIWQS
CERS

Site 64 of 118 in cluster A

Relative: CERS HAZ WASTE:
Higher Name: RAMOS OIL - WEST SACRAMENTO 1
Actual: Address: 1515 S RIVER RD
40 ft. City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 60247
CERS ID: 10212955
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: RAMOS OIL - WEST SACRAMENTO 1
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 60247
CERS ID: 10212955
CERS Description: Aboveground Petroleum Storage

Name: RAMOS OIL - WEST SACRAMENTO 1
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 60247
CERS ID: 10212955
CERS Description: Underground Storage Tank

NPDES:
Name: RAMOS OIL COMPANY WEST SACRAMENTO
Address: 1515 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Status: Not reported
NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S571024719
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/12/2014
Operator Name: Ramos Oil Co
Operator Address: 1515 South River Road
Operator City: West Sacramento
Operator State: California
Operator Zip: 95691

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 444915
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S571024719
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/12/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ramos Oil Co
Discharge Address: 1515 South River Road
Discharge City: West Sacramento
Discharge State: California
Discharge Zip: 95691
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	444915
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S57I024719
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 03/12/2014
Processed Date: 03/12/2014
Status: Active
Status Date: 03/12/2014
Place Size: 3.8
Place Size Unit: Acres
Contact: Laura Westlake
Contact Title: Employee Services Rep
Contact Phone: 916-371-2570
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Ramos Oil Co
Operator Address: 1515 South River Road
Operator City: West Sacramento
Operator State: California
Operator Zip: 95691
Operator Contact: Joy Kachadorian
Operator Contact Title: EHS Manager
Operator Contact Phone: 916-371-3289
Operator Contact Phone Ext: 31232
Operator Contact Email: joyk@ramosoil.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Sacramento River
Certifier: Joy Kachaorian

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Certifier Title: EHS Manager
Certification Date: 10-AUG-15
Primary Sic: 5171-Petroleum Bulk Stations and Terminals
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: RAMOS OIL COMPANY WEST SACRAMENTO
Address: 1515 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Status: Active
NPDES Number: CAS000001
Region: 5S
Agency Number: 0
Regulatory Measure ID: 444915
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5S571024719
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/12/2014
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1515 South River Road
Discharge Name: Ramos Oil Co
Discharge City: West Sacramento
Discharge State: California
Discharge Zip: 95691
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 444915
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S571024719
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/12/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ramos Oil Co
Discharge Address: 1515 South River Road
Discharge City: West Sacramento
Discharge State: California
Discharge Zip: 95691
Received Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 444915
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S57I024719
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 03/12/2014
Processed Date: 03/12/2014
Status: Active
Status Date: 03/12/2014
Place Size: 3.8
Place Size Unit: Acres
Contact: Laura Westlake
Contact Title: Employee Services Rep
Contact Phone: 916-371-2570
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Ramos Oil Co
Operator Address: 1515 South River Road
Operator City: West Sacramento
Operator State: California
Operator Zip: 95691
Operator Contact: Joy Kachadorian
Operator Contact Title: EHS Manager
Operator Contact Phone: 916-371-3289
Operator Contact Phone Ext: 31232
Operator Contact Email: joyk@ramosoil.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Sacramento River
Certifier: Joy Kachaorian
Certifier Title: EHS Manager
Certification Date: 10-AUG-15
Primary Sic: 5171-Petroleum Bulk Stations and Terminals
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: RAMOS OIL COMPANY WEST SACRAMENTO
Address: 1515 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Agency: Ramos Oil Co
Agency Address: 1515 South River Road PO Box 401, West Sacramento, CA 95691
Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS: 5171
Region: 5S
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S571024719
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/12/2014
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.56941
Longitude: -121.52143

CERS:

Name: RAMOS OIL - WEST SACRAMENTO 1
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 60247
CERS ID: 10212955
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 60247

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day).
Violation Notes: Returned to compliance on 12/11/2015. OBSERVATION: On Wednesday, October 28th, 2015 YCEH requested that a copy of the SPCC Plan be made available for an inspection on Nov. 18th, however on Nov. 18th the Plan was not found or made available for review. Facility was given additional time to provide a copy of the SPCC Plan to YCEH. SPCC Plan was emailed to YCEH on Friday, December 4th, 2015, but the copy was not a copy that was found on-site, it was sent to YCEH from Joy Kachadorian - Ramos? EHS Director who received it from the Consultant who wrote the plan. This demonstrates that the SPCC Plan was not on-site. It would be difficult or impossible for Ramos Oil Company to implement an SPCC Plan that is designed for petroleum spill prevention that is not on-site. It is also worth mentioning that this facility is located in very close proximity to the Sacramento River, 100 feet according to the SPCC Plan. CORRECTIVE ACTION: SPCC Plan must be maintained on-site and implemented pursuant to the above code sections [Truncated]
Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility?s discharge potential.
Violation Notes: Returned to compliance on 07/13/2016. OBSERVATION: Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility?s discharge potential. OBSERVATION: SPCC Plan page VI and section 4.3 on page 11 indicates that the Residual Oil Consolidation Operations will be either eliminated or secondary containment will be provided for the 400 gallon tank, however neither has been completed and therefore an amendment has not been made to the SPCC Plan. Page 12 also references this operation. Secondly, SPCC Plan page VI references that a new 500 gallon capacity drop inlet equipped with an Oil Stop Valve should be installed, however this has not been installed or implemented. Section 4.2 and 5 also reference this. The site has a 500 gallon oil water separator that discharges directly to the Sacramento River. Joy Kachadorian reported that there is not a shut-off valve that can be maintained closed for the oil water separator. Facility has [Truncated]
Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 12-11-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss the appropriate containment/diversionary structures/equipment within the plan.
Violation Notes: Returned to compliance on 07/13/2016. OBSERVATION: Failure to discuss the appropriate containment/diversionary structures/equipment within the plan. Facility has Residual Oil Consolidation Operations(ROCO) for totes, however this operation is not included or addressed in the SPCC Plan. Consequently, discharge prevention methods, appropriate containment and/or diversionary structures/equipment are not addressed in the SPCC Plan for this operation. Section 2.2.3 and 4.3 discuss ROCO for drums but fails to mention ROCO for totes. The ROCO for totes is located in a completely different area than the ROCO for drums and is closer to the Sacramento River. It is also worth mentioning that the totes are rinsed as a part of the ROCO process. Joy Kachadorian reported that this operation has been used for at least 3 years but possibly longer. CORRECTIVE ACTION: Address in the SPCC the appropriate containment/diversionary structures/equipment. Facility Owner/Operator must have SPCC Plan amended to include a discussion of [Truncated]
Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss the facility transfer operations, pumping, and facility process within the SPCC plan.
Violation Notes: Returned to compliance on 07/13/2016. OBSERVATION: Failure to adequately discuss the facility layout, containers and storage capacity, transfer operations, pumping, and the facility processes and discharge prevention methods including contact list within the SPCC plan. Facility has Residual Oil Consolidation Operations(ROCO) for totes, however this operation is not included or addressed in the SPCC Plan. Consequently, discharge prevention methods, appropriate containment and/or diversionary structures/equipment are not addressed in the SPCC Plan for this operation. Section 2.2.3 and 4.3 discuss ROCO for drums but fails to mention ROCO for totes. The ROCO for totes is located in a completely different area than the ROCO for drums and is closer to the Sacramento River. It is also worth mentioning that the totes are rinsed as a part of the ROCO process. Joy Kachadorian reported that this operation has been used for at least 3 years but possibly longer. CORRECTIVE ACTION: Adequately discuss the facility [Truncated]
Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have an adequate facility diagram, or no facility diagram

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Violation Notes: included within the SPCC plan.
Returned to compliance on 02/11/2016. OBSERVATION: Failure to have an adequate facility diagram. SPCC Site Diagram fails to indicate all applicable transfer stations/loading/unloading areas. It also fails to mark as ?exempt? the 10 Underground Storage Tanks and 500 gallon oil/water separator, pursuant to the above code section. CORRECTIVE ACTION: Facility must amend site diagram to include the above within 60 days and submit to YCEH within that time.

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

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 11-18-2015
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violation Notes: Returned to compliance on 11/18/2015. OBSERVATION: The E-85, VR 304 sensor monitoring the brine level in the UDC of dispenser #2 failed when tested and was not able to send an audible/visual alarm to the monitor panel. The sensors monitoring the liquid level in the interstitial space shall be maintained so that a breach in the primary or secondary containment is detected before the hazardous substance is released into the environment. CORRECTIVE ACTION: Correct immediately by having a properly licensed, trained, and certified contractor replace the failed component with a functional component (LG 113-x listed, if applicable) and obtain a permit within one business day from the CUPA. Sensor was replaced on-site during inspection by JP Petroleum technicians.

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

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 11-18-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 11/18/2015. OBSERVATION: The Beaudreau stand-alone sensors located in Diesel Dispenser #16(10k gallon Truck Diesel UST) and Red Dye Diesel Dispenser #15 (6k gallon Red Dye Diesel UST) failed to stop the flow of product at the dispenser when tested. All monitoring equipment shall be maintained to activate an audible and visual alarm or stop the flow of product at the dispenser when it detects a leak. CORRECTIVE ACTION: Correct immediately by having a properly licensed, trained, and certified contractor replace the failed component with a functional component (LG 113-x listed, if applicable) and obtain a permit within one business day from the CUPA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

The Beaudreau sensor in Dispenser #16(diesel) was replaced like for like and the Beaudreau sensor in Dispenser #15(red diesel) was replaced with a Veeder Root 330212-001 stand alone sensor during the inspection.

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

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 06/11/2016. OBSERVATION: On Wednesday, October 28th, 2015 YCEH requested that a copy of the SPCC Plan be made available for an inspection on Nov. 18th, however on Nov. 18th the Plan was not found or made available for review. Facility was given additional time to provide a copy of the SPCC Plan to YCEH. SPCC Plan was emailed to YCEH on Friday, December 4th, 2015, but the copy was not a copy that was found on-site, it was sent to YCEH from Joy Kachadorian - Ramos? EHS Director who received it from the Consultant who wrote the plan. This demonstrates that the SPCC Plan was not on-site. It would be difficult or impossible for Ramos Oil Company to implement an SPCC Plan that is designed for petroleum spill prevention that is not on-site. It is also worth mentioning that this facility is located in very close proximity to the Sacramento River, 100 feet according to the SPCC Plan. Additionally, SPCC Plan page VI and section 4.3 on page 11 indicates that the Residual Oil Consolidation [Truncated]

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

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.

Violation Notes: Returned to compliance on 03/02/2016. OBSERVATION: Failure to schedule and conduct spill prevention briefings at least once a year. Joy Kachadorian reported that employees responsible for petroleum handling operations have not been trained according to the direction of the SPCC Plan. Documentation of employee training was therefore not provided. See Section 7 page 15 of the SPCC Plan for a discussion of employees training CORRECTIVE ACTION: Conduct spill prevention briefings within 30 days and submit training sign-in sheet to YCEH within that time, see also violation code H446.

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

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/02/2016. OBSERVATION: Failure to provide training regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. Joy Kachadorian reported that employees responsible for petroleum handling operations have not been trained according to the direction of the SPCC Plan. Documentation of employee training was therefore not provided. See Section 7 page 15 of the SPCC Plan for a discussion of employees training. CORRECTIVE ACTION: Provide training in the above areas and document. Submit records of employee training to YCEH within 30 days and maintain copies with the SPCC Plan.
Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 11-22-2013
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 11/22/2013. red diesel lld failed and was replaced on site
Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 03/02/2016. OBSERVATION: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector.

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Database(s)

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EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. See section 6 page 14 of SPCC Plan for a discussion on inspections. SPCC Plan has been established for many years however there were no records that facility personnel responsible for handling petroleum conducted weekly inspections. CORRECTIVE ACTION: Facility must immediately conduct tests/inspections in accordance with written procedures and maintain records for 3 [Truncated]

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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Joy Kachadorian - EH&S Director at: joyk@ramosoil.com and to Steve Richardson at stever@ramosoil.com
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to: Steve Richardson at: stever@ramosoil.com
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to: Steve Richardson at: stever@ramosoil.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Eval Division:	Yolo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection report emailed to: Steve Richardson at: stever@ramosoil.com
Eval Division:	Yolo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection report emailed to Joy Kachadorian - EH&S Director at: joyk@ramosoil.com
Eval Division:	Yolo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection report emailed to Joy Kachadorian - EHS Director at: joyk@ramosoil.com
Eval Division:	Yolo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection report emailed to Joy Kachadorian - EHS Director at: joyk@ramosoil.com
Eval Division:	Yolo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-18-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection report emailed to Joy Kachadorian - EHS Director at: joyk@ramosoil.com
Eval Division:	Yolo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency

Map ID
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Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Joy Kachadorian - EH&S Director at:
joyk@ramosoil.com
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Lauren Takos at: laurent@ramosoil.com
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 11-18-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 11-22-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health

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Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Enf Action Program: UST
Enf Action Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 12-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Coordinates:

Site ID: 60247
Facility Name: RAMOS OIL - WEST SACRAMENTO 1
Env Int Type Code: HWG
Program ID: 10212955
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.569410
Longitude: -121.521430

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Lauren Takos
Entity Title: Not reported
Affiliation Address: PO BOX 401
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

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RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Affiliation Type Desc: Parent Corporation
Entity Name: RAMOS OIL COMPANIES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: RAMOS OIL COMPANY INC
Entity Title: Not reported
Affiliation Address: PO BOX 401
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: Identification Signer
Entity Name: Lauren Takos
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: RAMOS OIL CO
Entity Title: Not reported
Affiliation Address: PO BOX 401
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: Operator
Entity Name: 1515 S RIVER - W SACRAMENTO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: UST Tank Owner
Entity Name: RAMOS OIL COMPANY INC
Entity Title: Not reported
Affiliation Address: PO BOX 401
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States

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Database(s)

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EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Affiliation Zip: 95691
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: Property Owner
Entity Name: Ramos Oil Co. Inc
Entity Title: Not reported
Affiliation Address: PO Box 401
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 825-1000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1515 S RIVER ROAD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Joy Kachadorian
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: UST Tank Operator
Entity Name: Lauren Takos
Entity Title: Not reported
Affiliation Address: P.O. Box 401
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-2570

Name: RAMOS OIL COMPANY WEST SACRAMENTO
Address: 1515 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 540362
CERS ID: 828299
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 540362
Site Name: Ramos Oil Company West Sacramento
Violation Date: 01-01-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late level 1 ERA report

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EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See attached Inspection Report.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 540362
Site Name: Ramos Oil Company West Sacramento
Site Address: 1515 SOUTH RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 02-23-2018
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Late level 1 ERA report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Ramos Oil Co
Entity Title: Operator
Affiliation Address: 1515 South River RoadPO Box 401
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Name: RAMOS OIL COMPANY
Address: 1515 S. RIVER RD.
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 489170
CERS ID: 110002645433
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JOHN J VILLANUEVA
Entity Title: VICE PRESIDENT
Affiliation Address: 1515 S RIVER ROAD
Affiliation City: WESTSACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

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EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	KYLE RAMOS
Entity Title:	OPERATOR
Affiliation Address:	1515 S RIVER RD
Affiliation City:	WESTSACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Kyle Ramos
Entity Title:	Not reported
Affiliation Address:	1515 S RIVER ROAD
Affiliation City:	WESTSACRAMENTO
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ZZZ CTRL VLY RWQCB REGN 5S
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE 200
Affiliation City:	RANCHOCORDOVA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	KYLE RAMOS
Entity Title:	OWNER
Affiliation Address:	1515 S RIVER ROAD
Affiliation City:	WESTSACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Joe Ormonde
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	JOHN VILLANUEVA
Entity Title:	ENVIRONMENTAL CONTACT
Affiliation Address:	1515 S RIVER ROAD
Affiliation City:	WESTSACRAMENTO

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Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

S121788900

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

A116

**1570 SOUTH RIVER ROAD
SACRAMENTO, CA**

**ERNS 2007836610
N/A**

**< 1/8
1 ft.**

Site 65 of 118 in cluster A

**Relative:
Higher**

Incident Commons:

**Actual:
37 ft.**

NRC Report #: 836610
Description of Incident: THE CALLER REPORTED THAT AN ALARM SOUNDED AT A TERMINAL THAT DEALS WITH PIPELINE DELIVERIES TO VESSEL. THE ALARM INDICATED THAT THERE ARE LOW VAPOR LEVELS IN THE PIPELINES.

Type of Incident: PIPELINE
Incident Cause: UNKNOWN
Incident Date Time: 2007-05-26 14:42:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:

NRC Report #: 836610
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported

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EDR ID Number
EPA ID Number

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2007836610

Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	DISTRIBUTION
DOT Regulated:	Y
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported

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2007836610

Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 836610
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: UNKNOWN
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: ALARM HAS CLEARED
State Agency on Scene: NONE
State Agency Report Number: 07-3217
Other Agency Notified: Not reported
Weather Conditions: CLEAR

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(Continued)

2007836610

Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ////////////////NO ADDITIONAL INFORMATION./////////
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 836610
Site ID: 2007836610
Date Time Received: 2007-05-26 18:03:40
Date Time Complete: 2007-05-26 18:10:23
Call Type: INC
Responsible Company: KINDER MORGAN LIQUID TERMINALS LLC
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: N
Source: TELEPHONE

Material Involved:

NRC Report #: 836610
Chris Code: GAS
Case Number: 000000-00-0

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Database(s)

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EPA ID Number

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2007836610

UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: UNKNOWN
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

A117 RAMOS OIL COMPANY
< 1/8 1515 SOUTH RIVER ROAD
1 ft. WEST SACRAMENTO, CA 95691

CHMIRS S100277100
EMI N/A

Site 66 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

CHMIRS:
Name: Not reported
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
OES Incident Number: 114866
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 10-JAN-91
Property Use: 600
Agency Id Number: 57714
Agency Incident Number: 91003
Time Notified: 2330
Time Completed: 0
Surrounding Area: 600
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: N
Resp Agency Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
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: WM L. PETE WHITE
Report Date: 10-JAN-91
Facility Telephone: 916 666-8646
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY (Continued)

S100277100

Year:	88-92
Agency:	Not reported
Incident Date:	09-JAN-91
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	04-JUN-92
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Y
Description:	Not reported
Name:	Not reported
Address:	1515 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95695
OES Incident Number:	7-6826
OES notification:	11/06/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY (Continued)

S100277100

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Sacramento River
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Ramos Oil
Incident Date:	11/6/2007 12:00:00 AM
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Ship/Harbor/Port
E Date:	Not reported
Substance:	Red Dye Diesel
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	11/06/07 at 0915 hrs, fueling a vessel and approximately one cup of diesel spilled into the water. Boomed and Padded.

EMI:

Name:	RAMOS OIL COMPANY
Address:	1515 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 93622
Year:	2007
County Code:	57
Air Basin:	SV
Facility ID:	306
Air District Name:	YS
SIC Code:	5541
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:	1.316919553392499284
Reactive Organic Gases Tons/Yr:	.92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY (Continued)

S100277100

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RAMOS OIL COMPANY
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2008
County Code: 57
Air Basin: SV
Facility ID: 306
Air District Name: YS
SIC Code: 5541
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: 1.316919553392499284
Reactive Organic Gases Tons/Yr: .92
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RAMOS OIL
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2009
County Code: 57
Air Basin: SV
Facility ID: 306
Air District Name: YS
SIC Code: 5541
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: 0.91611795018608599
Reactive Organic Gases Tons/Yr: 0.64000000000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RAMOS OIL
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2010
County Code: 57
Air Basin: SV
Facility ID: 306
Air District Name: YS
SIC Code: 5541
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY (Continued)

S100277100

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.91611795018608599
Reactive Organic Gases Tons/Yr: 0.64000000000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RAMOS OIL
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2011
County Code: 57
Air Basin: SV
Facility ID: 306
Air District Name: YS
SIC Code: 5541
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: 0.91611795019
Reactive Organic Gases Tons/Yr: 0.64
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RAMOS OIL COMPANY
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2012
County Code: 57
Air Basin: SV
Facility ID: 306
Air District Name: YS
SIC Code: 5541
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: 0.61551674778
Reactive Organic Gases Tons/Yr: 0.43
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RAMOS OIL COMPANY
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2013
County Code: 57
Air Basin: SV
Facility ID: 306
Air District Name: YS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY (Continued)

S100277100

SIC Code: 5541
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: 0.55825937589
Reactive Organic Gases Tons/Yr: 0.39
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RAMOS OIL COMPANY
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2014
County Code: 57
Air Basin: SV
Facility ID: 306
Air District Name: YS
SIC Code: 5541
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: 0.45805897509
Reactive Organic Gases Tons/Yr: 0.32
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RAMOS OIL COMPANY
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2015
County Code: 57
Air Basin: SV
Facility ID: 306
Air District Name: YS
SIC Code: 5541
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: 0.45805897509
Reactive Organic Gases Tons/Yr: 0.32
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RAMOS OIL COMPANY
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2016
County Code: 57

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL COMPANY (Continued)

S100277100

Air Basin: SV
Facility ID: 306
Air District Name: YS
SIC Code: 5541
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: 0.57257371887
Reactive Organic Gases Tons/Yr: 0.4
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: RAMOS OIL COMPANY
Address: 1515 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2017
County Code: 57
Air Basin: SV
Facility ID: 306
Air District Name: YS
SIC Code: 5541
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: 0.57257371887
Reactive Organic Gases Tons/Yr: 0.4
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

A118

< 1/8
1 ft.

**1570 S. RIVER ROAD
WEST SACRAMENTO, CA 95691**

Site 67 of 118 in cluster A

**ERNS 2017177275
N/A**

**Relative:
Higher**

**Actual:
37 ft.**

Incident Commons:
NRC Report #: 1177275
Description of Incident: CALLER STATED THAT AN ALARM WENT OFF ON A VAPOR PROTECTOR UNIT AT THE FACILITY DUE TO UNKNOWN CAUSES. IT IS UNKNOWN IF THERE IS ANY RELEASE OF MATERIALS AT THIS TIME.
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2017-05-02 19:50:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 1570 S. RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017177275

Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Y
Incidents:	
NRC Report #:	1177275
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	LPG FACILITY
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017177275

Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OOSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	1177275
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017177275

Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: UNKNOWN
Medium Desc: NON-RELEASE (N/A)
Additional Medium Info: POTENTIAL RELEASE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: STATION WAS SHUT IN AND ALL VALVES WERE CLOSED, PERSONNEL IS EN ROUTE TO PUT EYES ON THE SITE.

State Agency on Scene: Not reported
State Agency Report Number: 17-3186
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: CA OES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017177275

Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1177275
Site ID: 20171177275
Date Time Received: 2017-05-02 23:10:52
Date Time Complete: 2017-05-02 23:16:54
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1177275
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL: DIESEL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A119

< 1/8
1 ft.

1570 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691

Site 68 of 118 in cluster A

CHMIRS S118737813
N/A

Relative:
Higher

Actual:
37 ft.

CHMIRS:
Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
OES Incident Number: 16-1300
OES notification: 03/02/2016
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118737813

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Utilities/Substation
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM,VAPOR
Measure:	Unknown
Other:	Not reported
Date/Time:	154
Year:	2016
Agency:	Kinder Morgan
Incident Date:	03/02/2016
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Yes
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118737813

Comments: Not reported
 Description: **Potential Release** RP states, "A gas detection sensor went off when it detected 40% saturation of the air. A crew is heading to the scene to investigate. This is a 20 inch pipeline which is a main service line; the pipeline is currently shutdown. No

A120 **ORIN D SEYBERT**
1515 SO RIVER RD
 < 1/8 **WEST SACRAMENTO, CA 95691**
 1 ft.

HAZNET **S112840372**
 N/A

Site 69 of 118 in cluster A

Relative: HAZNET:
Higher Name: ORIN D SEYBERT
Actual: Address: 1515 SO RIVER RD
40 ft. City,State,Zip: WEST SACRAMENTO, CA 956910000
 Year: 1994
 GEPaid: CAC000723688
 Contact: GLEN ROGERS, GEN MGR
 Telephone: 9163715747
 Mailing Name: Not reported
 Mailing Address: 4851 AIRCRAFT DR
 Mailing City,St,Zip: ANCHORAGE, AK 995010000
 Gen County: Yolo
 TSD EPA ID: CAD044003556
 TSD County: Yolo
 Tons: 0.1251
 CA Waste Code: 223-Unspecified oil-containing waste
 Method: H01-Transfer Station
 Facility County: Yolo

A121 **DEPARTMENT OF FISH & GAME**
1515 SO RIVER RD
 < 1/8 **WEST SACRAMENTO, CA 95691**
 1 ft.

HAZNET **S112868949**
 N/A

Site 70 of 118 in cluster A

Relative: HAZNET:
Higher Name: DEPARTMENT OF FISH & GAME
Actual: Address: 1515 SO RIVER RD
40 ft. City,State,Zip: WEST SACRAMENTO, CA 956910000
 Year: 1996
 GEPaid: CAC001142216
 Contact: KIM MC CLENEGHAN
 Telephone: 9163229210
 Mailing Name: Not reported
 Mailing Address: PO BOX 944209
 Mailing City,St,Zip: SACRAMENTO, CA 942442090
 Gen County: Yolo
 TSD EPA ID: CAD044429835
 TSD County: Los Angeles
 Tons: 0.2
 CA Waste Code: 223-Unspecified oil-containing waste
 Method: D99-Disposal, Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPARTMENT OF FISH & GAME (Continued)

S112868949

Facility County: Yolo

A122

ERNS 2013035110

< 1/8
1 ft.

1570 SOUTH RIVER RD
WEST SACRAMENTO, CA

N/A

Site 71 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

Incident Commons: 1035110
NRC Report #: 1035110
Description of Incident: CALLER STATED THAT A VALVE WAS LEAKING ONTO THE GROUND DISCHARGING AN UNKNOWN AMOUNT OF DIESEL FUEL ONTO THE GROUND. CALLER STATED THAT IT IS AN 8 FOOT STAIN ON THE GROUND.
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2013-01-08 09:57:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 1570 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N
Incidents:
NRC Report #: 1035110
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: U
Generating Capacity: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2013035110

Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2013035110

Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	1035110
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	LAND
Additional Medium Info:	GROUND
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	PLACED PAN UNDERNEATH THE VALVE AND PROCEEDED TO REPAIR IT.
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	SUNNY
Air Temperature:	50
Wind Speed:	0
Wind Direction:	Not reported
Water Supply Contaminated:	U

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2013035110

Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: MPH
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLosure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: CEMA
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1035110
Site ID: 20131035110
Date Time Received: 2013-01-08 13:40:57
Date Time Complete: 2013-01-08 13:46:32
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: 95827
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1035110
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL: DIESEL

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2013035110

If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A123

1570 S. RIVER RD.
WEST SACRAMENTO, CA 95651

CHMIRS S108403072
N/A

< 1/8
1 ft.

Site 72 of 118 in cluster A

Relative:
Higher

Actual:
37 ft.

CHMIRS:
Name: Not reported
Address: 1570 S. RIVER RD.
City,State,Zip: WEST SACRAMENTO, CA 95651
OES Incident Number: 5-2800
OES notification: 05/11/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2005
Agency: Kinder Morgan
Incident Date: 5/11/200512:00:00 AM
Admin Agency: Yolo County Office of Emergency Services

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S108403072

Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Hydraulic Fluid
Gallons:	0.000000
Ounces:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A drip from union on manifold valve.

A124 **1X RAMOS OIL CO**
1515 SO RIVER RD
 < 1/8 **WEST SACRAMENTO, CA 95691**
 1 ft.

HAZNET **S112847229**
 N/A

Site 73 of 118 in cluster A

Relative:	HAZNET:
Higher	Name: 1X RAMOS OIL CO
Actual:	Address: 1515 SO RIVER RD
40 ft.	City,State,Zip: WEST SACRAMENTO, CA 956910000
	Year: 1993
	GEPAID: CAC000839312
	Contact: ANDY BOHART
	Telephone: 9163712570
	Mailing Name: Not reported
	Mailing Address: 1515 SO RIVER RD
	Mailing City,St,Zip: WEST SACRAMENTO, CA 956910000
	Gen County: Yolo
	TSD EPA ID: CAT080011059
	TSD County: Los Angeles
	Tons: 0.6
	CA Waste Code: 223-Unspecified oil-containing waste
	Method: R01-Recycler
	Facility County: Yolo

MAP FINDINGS

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Site

Database(s)

EDR ID Number
EPA ID Number

A125 **SFPP, L.P.**
1570 SOUTH RIVER ROAD
< 1/8 **WEST SACRAMENTO, CA 95691**
1 ft.

FINDS **1016095057**
ECHO **N/A**

Site 74 of 118 in cluster A

Relative:
Higher

Actual:
37 ft.

FINDS:

Registry ID: 110005979986

Environmental Interest/Information System
 AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1016095057
 Registry ID: 110005979986
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005979986>

A126 **SFPP LP (SACRAMENTO STATION)**
1570 S RIVER RD
< 1/8 **WEST SACRAMENTO, CA 95800**
1 ft.

CHMIRS **S113179525**
HAZNET **N/A**

Site 75 of 118 in cluster A

Relative:
Higher

Actual:
37 ft.

CHMIRS:

Name: Not reported
 Address: 1570 S. RIVER RD.
 City,State,Zip: WEST SACRAMENTO, CA
 OES Incident Number: 4-6309
 OES notification: 11/05/2014
 OES Date: Not reported
 OES Time: Not reported
Date Completed: **Not reported**
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SACRAMENTO STATION) (Continued)

S113179525

More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Pipe Line
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1740
Year:	2014
Agency:	Kinder Morgan Energy
Incident Date:	11/5/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Potential Release gasoline
Quantity Released:	Unk
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Unknown
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	A vapor detector sounded due to unknown cause, RP advises personnel is en route to the site to

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SACRAMENTO STATION) (Continued)

S113179525

investigate the alarm.

Name:	Not reported
Address:	1570 S. RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
OES Incident Number:	17-3186
OES notification:	05/02/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Pipe Line
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1950
Year:	2017
Agency:	Kinder-Morgan
Incident Date:	05/02/2017
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	Unknown

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SACRAMENTO STATION) (Continued)

S113179525

Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Yes
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatals: No
Comments: Not reported
Description: Per the caller at a remote location in West Sacramento they received a 40% vapor detector alarm. They are dispatching someone to the site right now, no ETA.

Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95695
OES Incident Number: 17-2620
OES notification: 04/06/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Unknown
Waterway: Not reported
Spill Site: Other
Cleanup By: Unrecoverable

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SACRAMENTO STATION) (Continued)

S113179525

Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM,VAPOR
Measure:	Unknown
Other:	Not reported
Date/Time:	734
Year:	2017
Agency:	Kinder Morgan
Incident Date:	04/06/2017
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	Unk
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Yes
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	***POTENTIAL RELEASE*** Caller stated that they have a 40% LEO detector alarm going off from a pipeline, the line has been shut-in to prevent any further release if any did occur, crews have been deployed to investigate and determine if a release did occur.
Name:	Not reported
Address:	1570 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA
OES Incident Number:	17-2603
OES notification:	04/05/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SACRAMENTO STATION) (Continued)

S113179525

Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Unknown
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Unknown
Other:	Not reported
Date/Time:	1247
Year:	2017
Agency:	Kinder Morgan Energy
Incident Date:	04/05/2017
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	Unk
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Yes
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	***POTENTIAL RELEASE*** Caller stated that they

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SACRAMENTO STATION) (Continued)

S113179525

have a potential release of Gasoline from a pipeline due to unknown causes, caller stated that they received a vapor alarm and crews are being dispatched to investigate and determine if a release did occur, the line has been shut in.

Name: Not reported
Address: 1570 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
OES Incident Number: 4-6908
OES notification: 12/04/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: No
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Gal(s)
Other: Not reported
Date/Time: 1201
Year: 2014
Agency: Kinder Morgan
Incident Date: 12/4/2014
Admin Agency: Not reported
Amount: Not reported
Contained: Unknown

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SACRAMENTO STATION) (Continued)

S113179525

Site Type: Not reported
E Date: Not reported
Substance: Fuel - Turdin, Jet A Type
Quantity Released: 40% LEL
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: Unknown
Fataals: No
Comments: Not reported
Description: **POTENTIAL RELEASE** An alarm is indicating a high level of material in the air, there is no confirmation of any release at this time, RP is handling the investigation and containment if required.

HAZNET:

Name: SFPP LP (SACRAMENTO STATION)
Address: 1570 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 958000000
Year: 2017
GEPaid: CAT080011257
Contact: KARINA HANKINS
Telephone: 7145604887
Mailing Name: Not reported
Mailing Address: 1100 TOWN AND COUNTRY RD
Mailing City,St,Zip: ORANGE, CA 928680000
Gen County: Yolo
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.05
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Yolo

Name: SFPP LP (SACRAMENTO STATION)
Address: 1570 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 958000000
Year: 2017
GEPaid: CAT080011257
Contact: KARINA HANKINS
Telephone: 7145604887
Mailing Name: Not reported
Mailing Address: 1100 TOWN AND COUNTRY RD
Mailing City,St,Zip: ORANGE, CA 928680000
Gen County: Yolo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SACRAMENTO STATION) (Continued)

S113179525

TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.2125
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Yolo

Name: SFPP LP (SACRAMENTO STATION)
Address: 1570 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 958000000
Year: 2017
GEPaid: CAT080011257
Contact: KARINA HANKINS
Telephone: 7145604887
Mailing Name: Not reported
Mailing Address: 1100 TOWN AND COUNTRY RD
Mailing City,St,Zip: ORANGE, CA 928680000
Gen County: Yolo
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.065
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Yolo

Name: SFPP LP (SACRAMENTO STATION)
Address: 1570 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 958000000
Year: 2016
GEPaid: CAT080011257
Contact: KARINA HANKINS
Telephone: 7145604887
Mailing Name: Not reported
Mailing Address: 1100 TOWN AND COUNTRY RD
Mailing City,St,Zip: ORANGE, CA 928680000
Gen County: Yolo
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 31.7688
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Yolo

Name: SFPP LP (SACRAMENTO STATION)
Address: 1570 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 958000000
Year: 2016
GEPaid: CAT080011257
Contact: KARINA HANKINS
Telephone: 7145604887
Mailing Name: Not reported
Mailing Address: 1100 TOWN AND COUNTRY RD
Mailing City,St,Zip: ORANGE, CA 928680000
Gen County: Yolo

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SFPP LP (SACRAMENTO STATION) (Continued)

S113179525

TSD EPA ID: CAD982444481
 TSD County: San Bernardino
 Tons: 0.0325
 CA Waste Code: 352-Other organic solids
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Facility County: Yolo

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

A127
 < 1/8
 1 ft.

LINDENA INC (W SACRAMENTO)
1515 S RIVER RD
WEST SACRAMENTO, CA 95691

FINDS 1023332227
N/A

Site 76 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

FINDS:
 Registry ID: 110066269610
 Environmental Interest/Information System
 STATE MASTER

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

A128
 < 1/8
 1 ft.

1570 S. RIVER RD
SACROMENTO, CA

ERNS 2008881574
N/A

Site 77 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

Incident Commons:
 NRC Report #: 881574
 Description of Incident: THE CALLER IS REPORTING THE POTENTIAL DISCHARGE OF OIL TO THE GROUND
 DUE TO UNKNOWN CAUSES
 Type of Incident: PIPELINE
 Incident Cause: UNKNOWN
 Incident Date Time: 2008-08-23 11:45:00
 Incident DTG: DISCOVERED
 Incident Location: Not reported
 Location Address: 1570 S. RIVER RD
 Location Street 1: Not reported
 Location Street 2: Not reported
 Location Nearest City: SACROMENTO
 Location State: CA
 Location County: YOLO
 Location Zip: Not reported
 Distance From City: Not reported
 Distance Units: Not reported
 Direction From City: Not reported
 Lat Deg: Not reported
 Lat Min: Not reported
 Lat Sec: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008881574

Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Y
Incidents:	
NRC Report #:	881574
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	DISTRIBUTION
DOT Regulated:	Y
Pipeline Above Ground:	BELOW
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008881574

OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 881574
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008881574

Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: GROUND
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CREWS ENROUTE TO INVESTIGATE THE SITUATION
State Agency on Scene: NONE
State Agency Report Number: 086144
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: NONE
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008881574

Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 881574
Site ID: 2008881574
Date Time Received: 2008-08-23 15:08:53
Date Time Complete: 2008-08-23 15:12:54
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Y
Source: TELEPHONE

Material Involved:

NRC Report #: 881574
Chris Code: OOD
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL, FUEL: NO. 1-D
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A129

1570 SOUTH RIVER RD.
WEST SACRAMENTO, CA 95691

ERNS 2006809277
N/A

< 1/8
1 ft.

Site 78 of 118 in cluster A

Relative:
Higher

Incident Commons:

Actual:
37 ft.

NRC Report #: 809277
Description of Incident: CALLER STATES THAT A POTENTIAL RELEASE OF 40% LEO GASOLINE HAS OCCURRED FROM A REMOTE STATION AS VAPOR DETECTOR TRIGGERED AN ALARM. THE SYSTEM WAS AUTOMATICALLY SHUT DOWN.
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2006-08-26 12:43:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 1570 SOUTH RIVER RD.
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006809277

Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Y

Incidents:

NRC Report #:	809277
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006809277

Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	809277
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006809277

Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: AIR
Additional Medium Info: ATMOSPHERE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: TECHNICIAN'S EN-ROUTE TO INVESTIGATE THE ALARM.
State Agency on Scene: Not reported
State Agency Report Number: NO REPORT #
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER STATES NO ADDITIONAL INFORMATION.
State Agency Notified: Not reported
Federal Agency Notified: OES
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006809277

Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 809277
Site ID: 2006809277
Date Time Received: 2006-08-26 16:09:16
Date Time Complete: 2006-08-26 16:19:58
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 809277
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED) (40% LEO)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A130

1570 SOUTH RIVER ROAD
SACRAMENTO, CA 95691

CHMIRS S118738292
N/A

< 1/8
1 ft.

Site 79 of 118 in cluster A

Relative:
Higher

CHMIRS:

Actual:
37 ft.

Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: SACRAMENTO, CA 95691
OES Incident Number: 16-1824
OES notification: 03/24/2016
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118738292

Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Unrecoverable
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM,VAPOR
Measure: Unknown
Other: Not reported
Date/Time: 1540
Year: 2016
Agency: Kinder Morgan
Incident Date: 03/24/2016
Admin Agency: Sacramento City Fire Department
Amount: Not reported
Contained: No
Site Type: Not reported
E Date: Not reported
Substance: Gasoline - Unleaded
Quantity Released: Unk
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fataals: No
Comments: Not reported
Description: **POTENTIAL RELEASE** Caller stated that they have a active vapor detector alarm going of at a Tank Farm Facility, caller stated that while delivering gasoline fuel to the facility the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118738292

alarms went off indicating a "Threatened Release", caller stated it i

A131

1570 S. RIVER RD.
SACRAMENTO, CA 92868

CHMIRS S105664910
N/A

< 1/8
1 ft.

Site 80 of 118 in cluster A

Relative:
Higher

CHMIRS:

Actual:
37 ft.

Name:	Not reported
Address:	1570 S. RIVER RD.
City,State,Zip:	SACRAMENTO, CA 92868
OES Incident Number:	0-5004
OES notification:	10/27/2000
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	Kinder Morgan
Incident Date:	10/27/200012:00:00 AM
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S105664910

Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Diesel
Gallons:	unk
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A valve stem leaked onto floor. An eight inch spot on floor was created by the spill.

A132
 < 1/8
 1 ft.

RAMOS OIL CO
1515 S RIVER RD
WEST SACRAMENTO, CA 95691

HAZNET S113082085
N/A

Site 81 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

HAZNET:

Name:	RAMOS OIL CO
Address:	1515 S RIVER RD
City,State,Zip:	WEST SACRAMENTO, CA 956910000
Year:	2017
GEPID:	CAL000148968
Contact:	JOY KACHADORIAN
Telephone:	9163712570
Mailing Name:	Not reported
Mailing Address:	PO BOX 401
Mailing City,St,Zip:	WEST SACRAMENTO, CA 95691
Gen County:	Yolo
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Tons:	1.19
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Yolo

Name:	RAMOS OIL CO
Address:	1515 S RIVER RD
City,State,Zip:	WEST SACRAMENTO, CA 956910000
Year:	2017
GEPID:	CAL000148968
Contact:	JOY KACHADORIAN
Telephone:	9163712570
Mailing Name:	Not reported
Mailing Address:	PO BOX 401
Mailing City,St,Zip:	WEST SACRAMENTO, CA 95691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL CO (Continued)

S113082085

Gen County: Yolo
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 0.374
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

Name: RAMOS OIL CO
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaid: CAL000148968
Contact: JOY KACHADORIAN
Telephone: 9163712570
Mailing Name: Not reported
Mailing Address: PO BOX 401
Mailing City,St,Zip: WEST SACRAMENTO, CA 95691

Gen County: Yolo
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 1.25
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

Name: RAMOS OIL CO
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaid: CAL000148968
Contact: JOY KACHADORIAN
Telephone: 9163712570
Mailing Name: Not reported
Mailing Address: PO BOX 401
Mailing City,St,Zip: WEST SACRAMENTO, CA 95691

Gen County: Yolo
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 17.13453
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

Name: RAMOS OIL CO
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2016
GEPaid: CAL000148968
Contact: JOY KACHADORIAN
Telephone: 9163712570
Mailing Name: Not reported
Mailing Address: PO BOX 401
Mailing City,St,Zip: WEST SACRAMENTO, CA 95691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL CO (Continued)

S113082085

Gen County: Yolo
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 15.78345
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Yolo

[Click this hyperlink](#) while viewing on your computer to access 98 additional CA_HAZNET: record(s) in the EDR Site Report.

A133

ERNS 2008879909
N/A

< 1/8
1 ft.

1570 SOUTH RIVER RD
WEST SACRAMENTO, CA

Site 82 of 118 in cluster A

Relative:
Higher

Incident Commons:

Actual:
37 ft.

NRC Report #: 879909
Description of Incident: A DIESEL VAPOR DETECTOR LOCATED IN AN OIL TERMINAL HAS GONE OFF CAUSING A POTENTIAL RELEASE. AT THIS TIME THE LINES HAVE BEEN SHUT DOWN DURING THE DURATION OF THE INVESTIGATION.

Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2008-08-07 20:10:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 1570 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:

NRC Report #: 879909
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008879909

Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008879909

Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	879909
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	OTHER
Additional Medium Info:	POTENTIAL RELEASE
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008879909

Release rate: Not reported
Desc Remedial Action: INVESTIGATION UNDERWAY
State Agency on Scene: NONE
State Agency Report Number: 08-5740
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: NONE
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 879909
Site ID: 2008879909
Date Time Received: 2008-08-07 23:32:08
Date Time Complete: 2008-08-07 23:40:18
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Y
Source: TELEPHONE

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A134 **TRI VALLEY TRANSPORTATION AND STORAGE**
1515 SOUTH RIVER RD
< 1/8 **WEST SACRAMENTO, CA 95691**
1 ft.

HAZNET **S112843352**
N/A

Site 83 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

HAZNET:
Name: TRI VALLEY TRANSPORTATION AND STORAGE
Address: 1515 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 1996
GEPaid: CAC000760824
Contact: LA DONNA MAC DERMOTT-QUAL CONT
Telephone: 5103730551
Mailing Name: Not reported
Mailing Address: 5481 BRISA ST
Mailing City,St,Zip: LIVERMORE, CA 945500000
Gen County: Yolo
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.4
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: Yolo

A135 **SWIFT SAIL CF#1139715**
1515 S RIVER RD
< 1/8 **W SACRAMENTO, CA 95691**
1 ft.

HAZNET **S112941000**
N/A

Site 84 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

HAZNET:
Name: SWIFT SAIL CF#1139715
Address: 1515 S RIVER RD
City,State,Zip: W SACRAMENTO, CA 95691
Year: 2004
GEPaid: CAC002583042
Contact: ROD DIERKING
Telephone: 9133671502
Mailing Name: Not reported
Mailing Address: 117 N 5TH ST
Mailing City,St,Zip: ATCHINSON, KS 66002
Gen County: Yolo
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.935
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Yolo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A136

< 1/8
1 ft.

1570 S. RIVER RD.
SACRAMENTO, CA 95691

Site 85 of 118 in cluster A

ERNS 2008867839
N/A

Relative:
Higher

Actual:
37 ft.

Incident Commons:

NRC Report #: 867839

Description of Incident: CALLER IS REPORTING GASOLINE COULD POTENTIALLY BE RELEASED FROM A PIPELINE DUE TO THE LINE AUTOMATICALLY SHUTTING DOWN. CALLER STATED THAT THEY RECEIVED A VAPOR DETECTOR THAT SENT A 40% L.E.O READING THAT AUTOMATICALLY SHUT DOWN THE LINES CLOSING DELIVERY. CALLER ALSO STATED THAT 20 SECONDS LATER IT CLEARED ITSELF AND THE LINE HAS REMAINED DOWN.

Type of Incident: PIPELINE
Incident Cause: OTHER
Incident Date Time: 2008-04-13 15:47:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1570 S. RIVER RD.
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:

NRC Report #: 867839
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008867839

NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	TRANSMISSION
DOT Regulated:	Y
Pipeline Above Ground:	BELOW
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OOSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008867839

RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 867839
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: NON-RELEASE (N/A)
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: WORKER ENROUTE
State Agency on Scene: NONE
State Agency Report Number: 08-2763
Other Agency Notified: Not reported
Weather Conditions: SUNNY
Air Temperature: 90
Wind Speed: 10
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008867839

Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: MPH
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER HAD NO ADDITIONAL INFORMATION.
State Agency Notified: CA-OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 867839
Site ID: 2008867839
Date Time Received: 2008-04-13 19:18:30
Date Time Complete: 2008-04-13 19:30:59
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Y
Source: TELEPHONE

Material Involved:
NRC Report #: 867839
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

2008867839

Amount in Water: Not reported
 Unit of Measure Reach Water: Not reported

A137

**CHMIRS S113472284
 N/A**

**< 1/8
 1 ft.**

**1570 SOUTH RIVER ROAD, KINDER MORGAN ENERGY SACRAMENTO STATI
 WEST SACRAMENTO, CA**

Site 86 of 118 in cluster A

**Relative:
 Higher**

**Actual:
 37 ft.**

CHMIRS:
 Name: Not reported
 Address: 1570 SOUTH RIVER ROAD, KINDER MORGAN ENERGY SACRAMENTO STATION
 City,State,Zip: WEST SACRAMENTO, CA
 OES Incident Number: 13-0154
 OES notification: 01/08/2013
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Pipe Line
 Cleanup By: Reporting Party
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: N/A
 Other: Not reported
 Date/Time: 957
 Year: 2013
 Agency: Kinder Morgan Energy
 Incident Date: 1/8/2013
 Admin Agency: Yolo County Office of Emergency Services
 Amount: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S113472284

Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel Fuel
Quantity Released:	8 ft diameter circle stain
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states a leaking valve on a pipeline resulted in an 8 ft diameter circle stain of diesel fuel on the ground. A pan has been placed underneath the leak to contain the release. Repairs are in progress.

A138
 < 1/8
 1 ft.

1X RAMOS OIL CO
1515 SO RIVER ROAD
WEST SACRAMENTO, CA 95691

HAZNET S123731979
N/A

Site 87 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

HAZNET:

Name:	1X RAMOS OIL CO
Address:	1515 SO RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 956910000
Year:	1990
GEPaid:	CAC000537000
Contact:	KYLE RAMOS/CO-OWNER
Telephone:	9163712570
Mailing Name:	Not reported
Mailing Address:	1515 SO RIVER
Mailing City,St,Zip:	WEST SACRAMENTO, CA 956910000
Gen County:	Yolo
TSD EPA ID:	CAD044003556
TSD County:	Yolo
Tons:	4.0282
CA Waste Code:	221-Waste oil and mixed oil
Method:	H01-Transfer Station
Facility County:	Yolo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A139

1570 SOUTH RIVER RD.
WEST SACRAMENTO, CA 92868

CHMIRS S105654935
N/A

< 1/8
1 ft.

Site 88 of 118 in cluster A

Relative:
Higher

CHMIRS:

Actual:
37 ft.

Name:	Not reported
Address:	1570 SOUTH RIVER RD.
City,State,Zip:	WEST SACRAMENTO, CA 92868
OES Incident Number:	8-3631
OES notification:	08/09/1998
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1998
Agency:	Kinder Morgan
Incident Date:	8/9/199812:00:00 AM
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Pipe Line
E Date:	Not reported
Substance:	Gasoline
Gallons:	0.000000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S105654935

Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Tank overflowed resulting in spillage. Only stains on ground apparent. No waterway impacted. Contained within tank diked area.

A140

ERNS 2006808880
N/A

< 1/8
1 ft.

1570 SOUTH RIVER RD
SACRAMENTO, CA

Site 89 of 118 in cluster A

Relative:
Higher
Actual:
37 ft.

Incident Commons:	808880
NRC Report #:	
Description of Incident:	CALLER STATED THAT A VALVE MALFUNCTIONED AS A RESULT MATERIAL WAS RELEASED UNDERGROUND.
Type of Incident:	PIPELINE
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2006-08-23 12:59:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	1570 SOUTH RIVER RD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	SACRAMENTO
Location State:	CA
Location County:	YOLO
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006808880

Incidents:

NRC Report #:	808880
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	DISTRIBUTION
DOT Regulated:	Y
Pipeline Above Ground:	BELOW
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006808880

Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	808880
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006808880

Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: ISOLATED AREA,CONTRACTOR HAS BEEN HIRED
State Agency on Scene: NONE
State Agency Report Number: NONE
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 95
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: NO ADDITIONAL INFORMATION
State Agency Notified: CAOES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 808880
Site ID: 2006808880
Date Time Received: 2006-08-23 16:10:24
Date Time Complete: 2006-08-23 16:15:36
Call Type: INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006808880

Responsible Company: KINDER MORGAN
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 808880
Chris Code: OTD
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL, FUEL: NO. 2-D
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A141 KINDER MORGAN ENERGY PARTNERS - WEST SAC. STATION
1570 RIVER RD S
< 1/8 WEST SACRAMENTO, CA
1 ft.

CPS-SLIC S105982516
N/A

Site 90 of 118 in cluster A

Relative: SLIC REG 5:
Higher Name: Kinder Morgan Energy Partners - West Sac. Station
Actual: Address: 1570 River Rd S
37 ft. City: West Sacramento
Region: 5
Facility Status: Feasibility Study
Unit: Facility is a Spill or site
Pollutant: TPH - g, d, BTEX, MTBE
Lead Agency: DLL
Date Filed: / /
Report Date: / /
Date Added: Not reported
Date Closed: Not reported

A142 SACRAMENTO STATION
1570 SOUTH RIVER ROAD
< 1/8 WEST SACRAMENTO, CA 95691
1 ft.

CPS-SLIC U001614248
HIST UST N/A
CERS

Site 91 of 118 in cluster A

Relative: CPS-SLIC:
Higher Name: KMPEP - WEST SACRAMENTO
Actual: Address: 1570 S. RIVER ROAD
37 ft. City,State,Zip: WEST SACRAMENTO, CA
Region: STATE
Facility Status: Open - Assessment & Interim Remedial Action
Status Date: 01/01/2013
Global Id: SL375133637
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STATION (Continued)

U001614248

Lead Agency Case Number: Not reported
Latitude: 38.569521
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: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: * Petroleum - Diesel fuels, * Petroleum - Automotive gasolines
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:

Name: SACRAMENTO STATION
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: 000293DC
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000293DC.pdf>
Region: STATE
Facility ID: 00000040412
Facility Type: Other
Other Type: COMMON CARRIER PIPEL
Contact Name: PLESS, G.F.
Telephone: 9163717666
Owner Name: SOUTHERN PACIFIC PIPE LINES, I
Owner Address: 610 SOUTH MAIN STREET
Owner City,St,Zip: LOS ANGELES, CA 90014
Total Tanks: 0001

Tank Num: 001
Container Num: C-SA-401
Year Installed: 1967
Tank Capacity: 00001050
Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CERS:

Name: KMEP - WEST SACRAMENTO
Address: 1570 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Site ID: 202743
CERS ID: SL375133637

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STATION (Continued)

U001614248

CERS Description: Cleanup Program Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: KRISTIN SHELTON - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

A143 **RAMOS OIL - WEST SACRAMENTO 1**
1515 S RIVER RD
< 1/8 **WEST SACRAMENTO, CA 95691**
1 ft.
Site 92 of 118 in cluster A

AST **A100423713**
N/A

Relative:
Higher
Actual:
40 ft.

AST:
Name: RAMOS OIL - WEST SACRAMENTO 1
Address: 1515 S RIVER RD
City/Zip: WEST SACRAMENTO,95691
Certified Unified Program Agencies: Not reported
Owner: RAMOS OIL CO
Total Gallons: Not reported
CERSID: 10212955
Facility ID: FA0000308
Business Name: RAMOS OIL COMPANIES
Phone: (916) 371-2570
Fax: Not reported
Mailing Address: 1515 S RIVER ROAD
Mailing Address City: WEST SACRAMENTO
Mailing Address State: CA
Mailing Address Zip Code: 95691
Operator Name: 1515 S RIVER - W SACRAMENTO
Operator Phone: 916-371-2570
Owner Phone: 9163712570
Owner Mail Address: PO BOX 401
Owner State: CA
Owner Zip Code: 95691
Owner Country: United States
Property Owner Name: Ramos Oil Co. Inc
Property Owner Phone: (916)825-1000
Property Owner Mailing Address: PO Box 401
Property Owner City: West Sacramento
Property Owner Stat : CA
Property Owner Zip Code: 95691
Property Owner Country: United States
EPAID: CAL000148968

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A144 **LINDE, INC (W SACRAMENTO)**
1515 S RIVER RD
< 1/8 **WEST SACRAMENTO, CA 95691**
1 ft.

CERS **S121785794**
N/A

Site 93 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

CERS:
Name: LINDE, INC (W SACRAMENTO)
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 44547
CERS ID: 10590931
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Jorge Marquez, jorge.marquez@linde.com.
1) Please send over documentation showing that hazardous materials training has been completed for employees that service the facility, that covers the topics outlined in the Emergency Response / Contingency Plan (emergency contacts and procedures, emergency evacuation procedures, hazardous materials spill / release response and mitigation procedures). 2) Update your CERS business information to show the current personnel contacts.

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

Coordinates:
Site ID: 44547
Facility Name: LINDE, INC (W SACRAMENTO)
Env Int Type Code: HMBP
Program ID: 10590931
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.569410
Longitude: -121.521420

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDE, INC (W SACRAMENTO) (Continued)

S121785794

Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Environmental Contact
Entity Name: Dirk Anderson
Entity Title: Not reported
Affiliation Address: 3945 Freedom Circle, Suite 770
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Iwatani Corporation of America
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Iwatani Corporation of America
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 236-4450

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

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3945 Freedom Circle, Suite 770
Affiliation City: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDE, INC (W SACRAMENTO) (Continued)

S121785794

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Iwatani Corporation of America
Entity Title: Not reported
Affiliation Address: 3945 Freedom Circle, Suite 770
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (669) 236-4450

A145 **RAMOS OIL CO**
1515 S RIVER RD
WEST SACRAMENTO, CA 95691
< 1/8
1 ft.

RCRA NonGen / NLR **1024794544**
CAL000148968

Site 94 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

RCRA NonGen / NLR:
Date form received by agency: 1995-03-22 00:00:00.0
Facility name: RAMOS OIL CO
Facility address: 1515 S RIVER RD
WEST SACRAMENTO, CA 95691-0000
EPA ID: CAL000148968
Mailing address: PO BOX 401
WEST SACRAMENTO, CA 95691
Contact: JOY KACHADORIAN
Contact address: 1515 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691-0401
Contact country: Not reported
Contact telephone: 916-371-2570
Contact email: JOYK@RAMOSOIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOY KACHADORIAN
Owner/operator address: 1515 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-2570
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RAMOS OIL CO
Owner/operator address: PO BOX 401
WEST SACRAMENTO, CA 95691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL CO (Continued)

1024794544

Owner/operator country: Not reported
Owner/operator telephone: 916-371-2570
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

B146

**CITY OF SACRAMENTO MARINA
2701 MARINA VIEW DR
SACRAMENTO, CA 95818**

**HAZNET S112904463
N/A**

**< 1/8
1 ft.**

Site 9 of 20 in cluster B

**Relative:
Higher
Actual:
28 ft.**

HAZNET:
Name: CITY OF SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1999
GEPaid: CAC002214497
Contact: DOUG RENZ/MARINA SUPERVISOR
Telephone: 9162645712
Mailing Name: Not reported
Mailing Address: 2710 RAMP WY
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: NVD982358483
TSD County: 99
Tons: 1.805
CA Waste Code: 221-Waste oil and mixed oil
Method: -
Facility County: Sacramento

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A147

1570 S RIVER RD, WEST SAC TANK FARM
WEST SACRAMENTO, CA 95691

CHMIRS S120834383
N/A

< 1/8
1 ft.

Site 95 of 118 in cluster A

Relative:
Higher

Actual:
37 ft.

CHMIRS:
Name: Not reported
Address: 1570 S RIVER RD, WEST SAC TANK FARM
City,State,Zip: WEST SACRAMENTO, CA 95691
OES Incident Number: 17-3064
OES notification: 04/26/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Merchant/Business
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Gal(s)
Other: Not reported
Date/Time: 1314
Year: 2017
Agency: Kinder Morgan
Incident Date: 04/26/2017
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Unknown
Site Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S120834383

E Date:	Not reported
Substance:	Fuel - Gasoline
Quantity Released:	Unk
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Yes
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	**POTENTIAL RELEASE** Vapor monitoring alarm indicates possible release, material is in 20' pipelines that feed a tank farm, RP representatives are en route to investigate.

A148

1570 S. RIVER RD.
 WEST SACRAMENTO, CA 92868

CHMIRS S108402162
 N/A

< 1/8
 1 ft.

Site 96 of 118 in cluster A

Relative:
 Higher

CHMIRS:

Actual:
 37 ft.

Name:	Not reported
Address:	1570 S. RIVER RD.
City,State,Zip:	WEST SACRAMENTO, CA 92868
OES Incident Number:	5-1625
OES notification:	03/12/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108402162

CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan Energy Department
Incident Date:	3/12/200512:00:00 AM
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Gasoline
Gallons:	0.000000
Sheen:	2
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	There is a 2 x 6' stained area in the soil within the manifold facility.. A 1 sample line had a mechanical failure.
Name:	Not reported
Address:	1570 S. RIVER RD.
City,State,Zip:	WEST SACRAMENTO, CA 92868
OES Incident Number:	6-4303
OES notification:	07/21/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108402162

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Kinder Morgan
Incident Date:	7/21/2006 12:00:00 AM
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Pipe Line
E Date:	Not reported
Substance:	Potential release of diesel
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108402162

Description: RP is at a remote facility that just received 2 vapor detector alarms, reporting a possible release . A crew is en route to inspect location, to determine if there has been a release.

Name: Not reported
Address: 1570 S. RIVER RD.
City,State,Zip: WEST SACRAMENTO, CA 92868
OES Incident Number: 6-6258
OES notification: 10/21/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2006
Agency: Kinder Morgan Energy
Incident Date: 10/21/2006 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Pipe Line
E Date: Not reported
Substance: Potential release of gasoline
Unknown: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108402162

Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: A remote location is sounding an alarm for vapors. Crew has been dispatched to check out the station.

A149 1X RAMOS OIL
1515 SO RIVER RD
< 1/8 WEST SACRAMENTO, CA 95691
1 ft.

HAZNET S123740623
N/A

Site 97 of 118 in cluster A

Relative: HAZNET:
Higher Name: 1X RAMOS OIL
Actual: Address: 1515 SO RIVER RD
40 ft. City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 1991
GEPaid: CAC000641352
Contact: CARLSON, STEVE/TECH
Telephone: 9163712570
Mailing Name: Not reported
Mailing Address: --
Mailing City,St,Zip: WEST SACRAMENTO, CA 956910000
Gen County: Sacramento
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 2.25
CA Waste Code: 611-Contaminated soil from site clean-up
Method: -
Facility County: Yolo

A150 1570 S RIVER RD
< 1/8 WEST SACRAMENTO, CA 95691
1 ft.

ERNS 2016156675
N/A

Site 98 of 118 in cluster A

Relative: Incident Commons:
Higher NRC Report #: 1156675
Actual: Description of Incident: CALLER IS REPORTING A POTENTIAL RELEASE OF GASOLINE FROM A PIPELINE
37 ft. FOR UNKNOWN REASONS. AN ALARM SOUNDED THAT DETECTS VAPOR. RELEASE HAS NOT BEEN CONFIRMED.
Type of Incident: PIPELINE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016156675

Incident Cause: UNKNOWN
Incident Date Time: 2016-08-18 16:18:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1570 S RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:

NRC Report #: 1156675
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: TRANSMISSION
DOT Regulated: Y
Pipeline Above Ground: BELOW
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016156675

Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 1156675
Fire Involved: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016156675

Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	NON-RELEASE (N/A)
Additional Medium Info:	Not reported
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	SHUT DOWN LINE AND RUNNING PRESSURE TEST. PERSONNEL EN ROUTE AND MAKING NOTIFICATIONS.
State Agency on Scene:	Not reported
State Agency Report Number:	16-5051
Other Agency Notified:	Not reported
Weather Conditions:	SUNNY
Air Temperature:	100
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2016156675

Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: CALOES, COUNTY
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1156675
Site ID: 20161156675
Date Time Received: 2016-08-18 20:02:49
Date Time Complete: 2016-08-18 20:11:33
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1156675
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A151 ASBURY ENVIRONMENTAL SERVICES
1515 S RIVER RD
< 1/8 W SACRAMENTO, CA 95691
1 ft.

HAZNET S113123060
N/A

Site 99 of 118 in cluster A

Relative:
Higher
Actual:
40 ft.

HAZNET:
Name: ASBURY ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: W SACRAMENTO, CA 95691
Year: 2006
GEPaid: CAL000261737
Contact: LOY ESTACIO
Telephone: 5622311550
Mailing Name: Not reported
Mailing Address: 9302 SO GARFIELD AVENUE
Mailing City,St,Zip: SOUTH GATE, CA 902800000
Gen County: Yolo
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.8
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: Yolo

Name: ASBURY ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: W SACRAMENTO, CA 95691
Year: 2006
GEPaid: CAL000261737
Contact: LOY ESTACIO
Telephone: 5622311550
Mailing Name: Not reported
Mailing Address: 9302 SO GARFIELD AVENUE
Mailing City,St,Zip: SOUTH GATE, CA 902800000
Gen County: Yolo
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 1
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Yolo

Name: ASBURY ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: W SACRAMENTO, CA 95691
Year: 2005
GEPaid: CAL000261737
Contact: LOY ESTACIO
Telephone: 5622311550
Mailing Name: Not reported
Mailing Address: 9302 SO GARFIELD AVENUE
Mailing City,St,Zip: SOUTH GATE, CA 902800000
Gen County: Yolo
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 9.6
CA Waste Code: 352-Other organic solids
Method: R01-Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASBURY ENVIRONMENTAL SERVICES (Continued)

S113123060

Facility County: Yolo

Name: ASBURY ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: W SACRAMENTO, CA 95691
Year: 2004
GEPaid: CAL000261737
Contact: LOY ESTACIO
Telephone: 5622311550
Mailing Name: Not reported
Mailing Address: 9302 SO GARFIELD AVENUE
Mailing City,St,Zip: SOUTH GATE, CA 902800000
Gen County: Yolo
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 6.6
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: Yolo

Name: ASBURY ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: W SACRAMENTO, CA 95691
Year: 2003
GEPaid: CAL000261737
Contact: LOY ESTACIO
Telephone: 5622311550
Mailing Name: Not reported
Mailing Address: 9302 SO GARFIELD AVENUE
Mailing City,St,Zip: SOUTH GATE, CA 902800000
Gen County: Yolo
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 6
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: Yolo

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

A152

1570 S. RIVER ROAD
WEST SACRAMENTO, CA 95691

< 1/8
1 ft.

Site 100 of 118 in cluster A

CHMIRS S109036471
N/A

Relative:
Higher

Actual:
37 ft.

CHMIRS:
Name: Not reported
Address: 1570 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 92868
OES Incident Number: 6-7192
OES notification: 12/06/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109036471

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Kinder Morgan
Incident Date:	12/6/2006 12:00:00 AM
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Unknown
Site Type:	Pipe Line
E Date:	Not reported
Substance:	Gasoline (Threatened Release)
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109036471

Comments:	Not reported
Description:	"Threatened Release" Kinder Morgan has a remote station that received a vapor detection alarm. Personnel are enrt to check. The station has been closed off and isolated and they are in the process of shutting dow the pipeline.
Name:	Not reported
Address:	1570 S. RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
OES Incident Number:	12-3386
OES notification:	06/10/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Utilities/Substation
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Sheen
Other:	Not reported
Date/Time:	2054
Year:	2012
Agency:	Kinder-Mogan Energy Partners
Incident Date:	6/10/2012
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S109036471

Substance:	Hydraulic Oil
Quantity Released:	20' x 60'
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per the caller a hydraulic unit burst a line causing the spill.

A153

**AST A100344576
 N/A**

**< 1/8
 1 ft.**

**1570 S RIVER
 WEST SACRAMENTO, CA**

Site 101 of 118 in cluster A

**Relative:
 Higher**

AST:	
Name:	Not reported
Address:	1570 S RIVER
City/Zip:	WEST SACRAMENTO,
Certified Unified Program Agencies:	Yolo
Owner:	SFPP L P
Total Gallons:	64100
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

**Actual:
 37 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A154

< 1/8
1 ft.

1570 SOUTH RIVER RD
WEST SACRAMENTO, CA

Site 102 of 118 in cluster A

ERNS 2006816293
N/A

Relative:
Higher

Actual:
37 ft.

Incident Commons:
NRC Report #: 816293
Description of Incident: THE CALLER REPORTED THAT AN ALARM ON A PIPELINE TURNED ON INDICATING THAT THERE IS JET FUEL VAPOR PRESENT IN THE AIR. IT IS NOT KNOWN IF ANY MATERIAL WAS RELEASED.
Type of Incident: PIPELINE
Incident Cause: UNKNOWN
Incident Date Time: 2006-10-27 13:50:00
Incident DTG: OCCURRED
Incident Location: SACRAMENTO STATION
Loaction Address: 1570 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:
NRC Report #: 816293
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: DISTRIBUTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006816293

DOT Regulated: Y
Pipeline Above Ground: BELOW
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSF Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006816293

Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 816293
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: AIR
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: INVESTIGATION UNDERWAY
State Agency on Scene: NONE
State Agency Report Number: 06-6390
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006816293

Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: WILL CONTACT THE CUPAS.////NO ADDITIONAL INFORMATION.////
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 816293
Site ID: 2006816293
Date Time Received: 2006-10-27 17:06:38
Date Time Complete: 2006-10-27 17:15:20
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 816293
Chris Code: NCC
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: TURBINE JET FUEL
If Reached Water: UNKNOWN
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A155 SFPP, L.P.
1570 SOUTH RIVER ROAD
< 1/8 WEST SACRAMENTO, CA 95691
1 ft.

CHMIRS S105629697
EMI N/A
CERS

Site 103 of 118 in cluster A

Relative:
Higher

Actual:
37 ft.

CHMIRS:
Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
OES Incident Number: 6-5562
OES notification: 09/18/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: none
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2006
Agency: Kinder Morgan
Incident Date: 9/18/2006 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: No
Site Type: Other
E Date: Not reported
Substance: gasoline vapors
Gallons: 0.000000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Threatened release at the Sacramento Terminal. They have a 20% alarm sounding for gasoline vapors. Unknown source at this time.
Name:	Not reported
Address:	1570 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA
OES Incident Number:	7-2916
OES notification:	05/14/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Personnel not yet on scene
Containment:	Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SFPP, L.P. (Continued)

S105629697

What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Kinder Morgan
Incident Date:	5/14/2007 12:00:00 AM
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Diesel
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A Shell operator saw a 3' X 3' dry stain due to an out of service valve that leaked.
Name:	Not reported
Address:	1570 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 92868
OES Incident Number:	9-3296
OES notification:	08/05/1999
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Kinder Morgan Energy Partners
Incident Date:	8/5/199912:00:00 AM
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Pipe Line
E Date:	Not reported
Substance:	Gasoline
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Leaky check valve in pipeline, spilled in vault with no bottom. Soil is being dug-up.
Name:	Not reported
Address:	1570 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA
OES Incident Number:	8-3643
OES notification:	08/10/1998
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1998
Agency:	Yolo Co Environmental Health
Incident Date:	8/9/199812:00:00 AM
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Gasoline
Gallons:	40
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

Comments: Not reported
Description: Released from a vent in an above ground tank.
Unknown type of facility.

Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 92868
OES Incident Number: 7-0926
OES notification: 02/10/2007
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Sacramento River
Spill Site: Not reported
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2007
Agency: Kinder Morgan
Incident Date: 2/10/2007 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Unknown
Site Type: Pipe Line
E Date: Not reported
Substance: Turbine Fuel/Gasoline
Gallons: 0.000000
Unknown: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SFPP, L.P. (Continued)

S105629697

Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	02/10/07 at 1611 hours, vapor detector found potential release of material. The pipe was automatically shut down and Kinder Morgan is investigating to see if a release occurred.
Name:	Not reported
Address:	1570 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA
OES Incident Number:	7-3623
OES notification:	06/15/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Kinder Morgan Energy
Incident Date:	6/15/2007 12:00:00 AM
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Unknown
Site Type:	Pipe Line
E Date:	Not reported
Substance:	Diesel
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states they have a vapor detection alarm reporting 40%.
Name:	Not reported
Address:	1570 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 92868
OES Incident Number:	6-4275
OES notification:	07/20/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Kinder Morgan
Incident Date:	7/20/2006 12:00:00 AM
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	potential release - gasoline
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Potential release of regular gasoline. They received two vapor detector alarms, unknown source.
Name:	Not reported
Address:	1570 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA
OES Incident Number:	0898
OES notification:	Not reported
OES Date:	11/10/1993
OES Time:	12:41:34 PM
Date Completed:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	NO
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	commercial cleanup
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1993
Agency:	sp pipeline
Incident Date:	1035 10 nov 93
Admin Agency:	Not reported
Amount:	unknown
Contained:	NO
Site Type:	PL
E Date:	Not reported
Substance:	gasoline
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

Fatals:	Not reported
Comments:	Not reported
Description:	sump overflow, no water involved
Name:	Not reported
Address:	1570 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
OES Incident Number:	08-2763
OES notification:	04/13/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	1547
Year:	2008
Agency:	Kinder Morgan
Incident Date:	4/13/2008
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	potential release of gasoline
Quantity Released:	NA
Unknown:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
FataIs: Not reported
Comments: Not reported
Description: RP States "POTENTIAL RELEASE": A vapor detector sent a reading from a remote location, 20 seconds later the alarm cleared itself. Dispatched a man to inspect and check the location. This is a Remote terminal.

EMI:

Name: SFPP, L. P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Year: 1998
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L. P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Year: 1999
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L. P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Year: 2000
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L. P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Year: 2001
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L. P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Year: 2002
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L. P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Year: 2003
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L. P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Year: 2004
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L. P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Year: 2005
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L. P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Year: 2006
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Year: 2007
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: .0100371374084111211
Reactive Organic Gases Tons/Yr: .01
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2008
County Code: 57
Air Basin: SV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: .0200742748168222422
Reactive Organic Gases Tons/Yr: .02
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2009
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0.0200742748168222
Reactive Organic Gases Tons/Yr: 0.02
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2010
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0.0200742748168222
Reactive Organic Gases Tons/Yr: 0.02
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

Year: 2011
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0.030111412225
Reactive Organic Gases Tons/Yr: 0.03
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2012
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0.030111412225
Reactive Organic Gases Tons/Yr: 0.03
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2013
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0.03
Reactive Organic Gases Tons/Yr: 0.03
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2014
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0.01
Reactive Organic Gases Tons/Yr: 0.01
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2015
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0.01
Reactive Organic Gases Tons/Yr: 0.01
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2016
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0.01
Reactive Organic Gases Tons/Yr: 0.01
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP, L.P. (Continued)

S105629697

Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2017
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
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: 0.01
Reactive Organic Gases Tons/Yr: 0.01
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

CERS:

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Site ID: 492558
CERS ID: 110005979986
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: JULIANNE FINKELNBURG
Entity Title: EHS - SPECIALIST
Affiliation Address: 1100 TOWN AND COUNTRY ROAD
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JULIANNE FINKELNBURG
Entity Title: EHS - SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

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

D156	HORIZON 301 BROADWAY SACRAMENTO, CA 95818	FINDS	1023346362
< 1/8 1 ft.		ECHO	N/A

Site 1 of 15 in cluster D

**Relative:
Lower**

FINDS:

**Actual:
18 ft.**

Registry ID: 110066423409

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1023346362
 Registry ID: 110066423409
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066423409>

D157	HORIZON 301 BROADWAY SACRAMENTO, CA 95818	RCRA NonGen / NLR	1024808718 CAL000281249
< 1/8 1 ft.			

Site 2 of 15 in cluster D

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
18 ft.**

Date form received by agency: 2004-04-20 00:00:00.0
 Facility name: HORIZON
 Facility address: 301 BROADWAY
 SACRAMENTO, CA 95818
 EPA ID: CAL000281249
 Mailing address: 109 NORTH PARK BLVD., SUITE 123
 COVINGTON, LA 70433-5005
 Contact: ANNETTE NIEMIEC
 Contact address: 109 NORTH PARK BLVD, 1ST FLOOR
 COVINGTON, LA 70433
 Contact country: Not reported
 Contact telephone: 985-801-5714
 Contact email: ANNETTE.NIEMIEC@POOLCORP.COM
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HORIZON DISTRIBUTORS INC
 Owner/operator address: 109 NORTH PARK BLVD, SUITE 123
 COVINGTON, LA 70433
 Owner/operator country: Not reported
 Owner/operator telephone: 985-892-5521

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORIZON (Continued)

1024808718

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

Owner/operator name: ANNETTE NIEMIEC
Owner/operator address: 109 NORTH PARK BLVD, 1ST FLOOR
COVINGTON, LA 70433

Owner/operator country: Not reported
Owner/operator telephone: 985-801-5714
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

E158 BRYANT MGMT CO LLC
401 BROADWAY
< 1/8 SACRAMENTO, CA 95818
1 ft.

HAZNET S112997719
N/A

Site 1 of 7 in cluster E

Relative:
Higher
Actual:
19 ft.

HAZNET:
Name: BRYANT MGMT CO LLC
Address: 401 BROADWAY
City,State,Zip: SACRAMENTO, CA 958182040
Year: 2011
GEPaid: CAC002681588
Contact: ERIC BRYANT
Telephone: 9167812008
Mailing Name: Not reported
Mailing Address: 8483 DOUGLAS PLAZA DR STE 120
Mailing City,St,Zip: GRANITE BAY, CA 957466827
Gen County: Sacramento

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRYANT MGMT CO LLC (Continued)

S112997719

TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 10.48755
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Sacramento

D159

JET
2430 005TH ST
SACRAMENTO, CA 95818

SWEEPS UST S101630699
CA FID UST N/A

< 1/8
1 ft.

Site 3 of 15 in cluster D

Relative:
Higher
Actual:
19 ft.

SWEEPS UST:
Name: JET
Address: 2430 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 11130
Number: 9
Board Of Equalization: 44-018890
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-011130-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 7

Name: JET
Address: 2430 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 11130
Number: 9
Board Of Equalization: 44-018890
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 34-000-011130-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: JET
Address: 2430 005TH ST
City: SACRAMENTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JET (Continued)

S101630699

Status: Active
Comp Number: 11130
Number: 9
Board Of Equalization: 44-018890
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 34-000-011130-000003
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: JET
Address: 2430 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 11130
Number: 9
Board Of Equalization: 44-018890
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 34-000-011130-000004
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: JET
Address: 2430 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 11130
Number: 9
Board Of Equalization: 44-018890
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 5
SWRCB Tank Id: 34-000-011130-000005
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JET (Continued)

S101630699

Name: JET
Address: 2430 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 11130
Number: 9
Board Of Equalization: 44-018890
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 6
SWRCB Tank Id: 34-000-011130-000006
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: JET
Address: 2430 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 11130
Number: 9
Board Of Equalization: 44-018890
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 7
SWRCB Tank Id: 34-000-011130-000007
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 34006852
Regulated By: UTKA
Regulated ID: 00011130
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164439878
Mail To: Not reported
Mailing Address: 2430 005TH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95818
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JET (Continued)

S101630699

Status: Active

D160
< 1/8
1 ft.

DIESEL PERFORMANCE INC
301 BROADWAY
SACRAMENTO, CA 95818

RCRA NonGen / NLR
FINDS
ECHO
HAZNET

1000595430
CAD983593666

Site 4 of 15 in cluster D

Relative:
Lower
Actual:
18 ft.

RCRA NonGen / NLR:
Date form received by agency: 1999-05-07 00:00:00.0
Facility name: DIESEL PERFORMANCE INC
Facility address: 301 BROADWAY
SACRAMENTO, CA 95818
EPA ID: CAD983593666
Mailing address: 2804 E FREMONT
STOCKTON, CA 95205
Contact: DEBBIE MERRITT
Contact address: 2804 E FREMONT ST P O BOX 8387
STOCKTON, CA 95208-0387
Contact country: US
Contact telephone: 209-946-0233
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: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL PERFORMANCE INC (Continued)

1000595430

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: 1996-09-01 00:00:00.0
Site name: DIESEL PERFORMANCE INC
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002851913

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000595430
Registry ID: 110002851913
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002851913>

HAZNET:

Name: DIESEL PERFORMANCE INC
Address: 301 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1998
GEPaid: CAD983593666
Contact: DEBBIE MERRITT-HAZMAT COORD
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: 2804 E FREMONT ST
Mailing City,St,Zip: STOCKTON, CA 952053912
Gen County: Sacramento
TSD EPA ID: CAD982446874
TSD County: Yolo
Tons: 0.399

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL PERFORMANCE INC (Continued)

1000595430

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Sacramento

Name: DIESEL PERFORMANCE INC
Address: 301 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1997
GEPaid: CAD983593666
Contact: DEBBIE MERRITT-HAZMAT COORD
Telephone: 4155551212

Mailing Name: Not reported
Mailing Address: 2804 E FREMONT ST
Mailing City,St,Zip: STOCKTON, CA 952053912
Gen County: Sacramento
TSD EPA ID: CAD982446874
TSD County: Yolo

Tons: 0.399
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Sacramento

Name: DIESEL PERFORMANCE INC
Address: 301 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1997
GEPaid: CAD983593666
Contact: DEBBIE MERRITT-HAZMAT COORD
Telephone: 4155551212

Mailing Name: Not reported
Mailing Address: 2804 E FREMONT ST
Mailing City,St,Zip: STOCKTON, CA 952053912
Gen County: Sacramento
TSD EPA ID: CAD980887418
TSD County: Alameda

Tons: 0.273
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Sacramento

Name: DIESEL PERFORMANCE INC
Address: 301 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1996
GEPaid: CAD983593666
Contact: DEBBIE MERRITT-HAZMAT COORD
Telephone: 4155551212

Mailing Name: Not reported
Mailing Address: 2804 E FREMONT ST
Mailing City,St,Zip: STOCKTON, CA 952053912
Gen County: Sacramento
TSD EPA ID: CAD980887418
TSD County: Alameda

Tons: 0.504
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Sacramento

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DIESEL PERFORMANCE INC (Continued)

1000595430

Name: DIESEL PERFORMANCE INC
 Address: 301 BROADWAY
 City,State,Zip: SACRAMENTO, CA 958180000
 Year: 1996
 GEPAID: CAD983593666
 Contact: DEBBIE MERRITT-HAZMAT COORD
 Telephone: 4155551212
 Mailing Name: Not reported
 Mailing Address: 2804 E FREMONT ST
 Mailing City,St,Zip: STOCKTON, CA 952053912
 Gen County: Sacramento
 TSD EPA ID: CAD980887418
 TSD County: Alameda
 Tons: 4.56
 CA Waste Code: 221-Waste oil and mixed oil
 Method: R01-Recycler
 Facility County: Sacramento

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

D161

**HORIZON
 301 BROADWAY
 SACRAMENTO, CA 95818**

**CERS HAZ WASTE S103985880
 CERS N/A**

< 1/8
 1 ft.

Site 5 of 15 in cluster D

**Relative:
 Lower**

CERS HAZ WASTE:
 Name: HORIZON
 Address: 301 BROADWAY
 City,State,Zip: SACRAMENTO, CA 95818
 Site ID: 123225
 CERS ID: 10218313
 CERS Description: Hazardous Waste Generator

**Actual:
 18 ft.**

CERS:
 Name: HORIZON
 Address: 301 BROADWAY
 City,State,Zip: SACRAMENTO, CA 95818
 Site ID: 123225
 CERS ID: 10218313
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 123225
 Site Name: HORIZON
 Violation Date: 11-06-2014
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
 Violation Notes: Returned to compliance on 01/20/2015. waste gasoline drum did not have an accumulation start date.
 Violation Division: Sacramento County Env Management Department
 Violation Program: HW
 Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORIZON (Continued)

S103985880

Site ID: 123225
Site Name: HORIZON
Violation Date: 11-06-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/20/2015. 55 gal drum of 2-cycle oil was observed without a label.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123225
Site Name: HORIZON
Violation Date: 10-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/28/2017. reportable quantities of diquat, surflan, tropicote, and 2 cycle oil were observed at time of inspection and not included in chemical inventory at time of inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123225
Site Name: HORIZON
Violation Date: 11-06-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/20/2015. reportable quantities of cement mix, gypsum, propane, plantago, earthguard, round up, turf gro, 55gal drum of 2-cycle oil were observed at time of inspection and were not reported in HMP.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123225
Site Name: HORIZON
Violation Date: 11-06-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/20/2015. Site map does not contain all required content.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORIZON (Continued)

S103985880

Site ID: 123225
Site Name: HORIZON
Violation Date: 10-11-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/28/2017. Waste gasoline drum did not have accumulation start date on it at time of inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 123225
Site Name: HORIZON
Violation Date: 10-11-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/28/2017. Training documentation was not available at time of inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123225
Site Name: HORIZON
Violation Date: 11-06-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 01/20/2015.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 123225
Site Name: HORIZON
Violation Date: 10-11-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 10/28/2017. Drum of oil filters did not have accumulation start date on it at time of inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 123225

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORIZON (Continued)

S103985880

Site Name: HORIZON
Violation Date: 11-06-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/20/2015.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123225
Site Name: HORIZON
Violation Date: 11-06-2014
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/20/2015.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123225
Site Name: HORIZON
Violation Date: 11-06-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 01/20/2015. Used oil filters were not being disposed of annually and accumulation start date was not on label.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORIZON (Continued)

S103985880

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 123225
Site Name: HORIZON
Site Address: 301 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 123225
Site Name: HORIZON
Site Address: 301 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 123225
Facility Name: HORIZON
Env Int Type Code: HWG
Program ID: 10218313
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.566440
Longitude: -121.509200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORIZON (Continued)

S103985880

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: HORIZON DISTRIBUTORS, INC.
Entity Title: Not reported
Affiliation Address: 109 Northparl Blvd., Suite 123
Affiliation City: Covington
Affiliation State: LA
Affiliation Country: United States
Affiliation Zip: 70433
Affiliation Phone: (985) 892-5521

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Environmental Contact
Entity Name: Annette Niemiec
Entity Title: Not reported
Affiliation Address: 109 Northpark Blvd., Suite 123
Affiliation City: Covington
Affiliation State: LA
Affiliation Country: Not reported
Affiliation Zip: 70433
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 301 BROADWAY
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Mike Ornelas
Entity Title: Sles Center Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HORIZON (Continued)

S103985880

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	HORIZON DISTRIBUTORS, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 492-1000
Affiliation Type Desc:	Parent Corporation
Entity Name:	HORIZON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

E162 BROADWAY SELF STORAGE
401 BROADWAY
SACRAMENTO, CA 95818

CIWQS S121625006
N/A

< 1/8
 1 ft.

Site 2 of 7 in cluster E

Relative:
Higher
Actual:
19 ft.

CIWQS:	
Name:	BROADWAY SELF STORAGE
Address:	401 BROADWAY
City,State,Zip:	SACRAMENTO, CA 95818
Agency:	Broadway SPC LLC
Agency Address:	8483 Douglas Plaza Dr Ste 120, Granite Bay, CA 95746
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	5S34C346217
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	03/22/2007
Termination Date:	03/16/2009
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

163 SFPP, L.P. - SACRAMENTO RIVER JUNCTION
100 BROADWAY
SACRAMENTO, CA 95818

ECHO 1025497026
N/A

< 1/8
1 ft.

Relative:
Higher
Actual:
19 ft.

ECHO:

Envid: 1025497026
Registry ID: Not reported
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=CAC003008502>

D164 HORIZON
301 BROADWAY
SACRAMENTO, CA 95818

HAZNET S113131606
N/A

< 1/8
1 ft.

Site 6 of 15 in cluster D

Relative:
Lower
Actual:
18 ft.

HAZNET:

Name: HORIZON
Address: 301 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 2016
GEPaid: CAL000281249
Contact: ANNETTE NIEMIEC
Telephone: 9858015714
Mailing Name: Not reported
Mailing Address: 109 NORTH PARK BLVD
Mailing City,St,Zip: COVINGTON, LA 704335005
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.05
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: HORIZON
Address: 301 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 2014
GEPaid: CAL000281249
Contact: ANNETTE NIEMIEC
Telephone: 9858015714
Mailing Name: Not reported
Mailing Address: 109 NORTH PARK BLVD
Mailing City,St,Zip: COVINGTON, LA 704335005
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.05
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: HORIZON
Address: 301 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 2013
GEPaid: CAL000281249

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORIZON (Continued)

S113131606

Contact: ANNETTE NIEMIEC
Telephone: 9858015714
Mailing Name: Not reported
Mailing Address: 109 NORTHPARK BLVD
Mailing City,St,Zip: COVINGTON, LA 704335005
Gen County: Sacramento
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.06
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Sacramento

Name: HORIZON
Address: 301 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 2011
GEPaid: CAL000281249
Contact: ANNETTE NIEMIEC
Telephone: 9858015714
Mailing Name: Not reported
Mailing Address: 109 NORTHPARK BLVD
Mailing City,St,Zip: COVINGTON, LA 704335005
Gen County: Sacramento
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.08
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: HORIZON
Address: 301 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 2008
GEPaid: CAL000281249
Contact: ANNETTE NIEMIEC
Telephone: 9858015714
Mailing Name: Not reported
Mailing Address: 109 NORTHPARK BLVD
Mailing City,St,Zip: COVINGTON, LA 704335005
Gen County: Sacramento
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.05
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Sacramento

[Click this hyperlink](#) while viewing on your computer to access 1 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E165 **RALPH S SHELL SERVICE**
430 BROADWAY
SACRAMENTO, CA

EDR Hist Auto **1009023409**
N/A

< 1/8
 1 ft.

Site 3 of 7 in cluster E

Relative: EDR Hist Auto
Lower

Actual: 18 ft.	Year:	Name:	Type:
	1966	LAYTON SHELL SERVICE	GASOLINE STATIONS
	1969	WILLIS ARTHUR R	Gasoline Service Stations
	1969	WILLIS ARTHUR R	Gasoline Service Stations
	1970	RALPH S SHELL SERVICE	GASOLINE STATIONS
	1970	WILLIS ARTHUR R	Gasoline Service Stations

D166 **DIESEL PERFORMANCE**
301 BROADWAY
SACRAMENTO, CA 95818

Sacramento Co. ML **S123290634**
N/A

< 1/8
 1 ft.

Site 7 of 15 in cluster D

Relative: Sacramento Co. ML:
Lower

Actual: Name: DIESEL PERFORMANCE
 18 ft. Address: 301 BROADWAY
 City,State,Zip: SACRAMENTO, CA 95818
 Facility Id: Not reported
 Facility Status: Inactive. Included on a listing no longer updated.
 FD: U
 Billing Codes BP: Out of Business
 Billing Codes UST: No Tanks
 WG Bill Code: Oil Changed by Outside Company-No Fee
 Target Property Bill Cod: 51
 Food Bill Code: 51
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: 01/27/1994
 Hazmat Date BP Received: 05/09/1996
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 0
 UST Tank Test Date: 01/27/1994
 SIC Code: 7538
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

D167 **DIESEL PERFORMANCE INC**
301 BROADWAY
SACRAMENTO, CA 95818

HAZNET **S113031852**
N/A

< 1/8
 1 ft.

Site 8 of 15 in cluster D

Relative: HAZNET:
Lower

Actual: Name: DIESEL PERFORMANCE INC
 18 ft. Address: 301 BROADWAY
 City,State,Zip: SACRAMENTO, CA 958182039
 Year: 1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL PERFORMANCE INC (Continued)

S113031852

GEPaid: CAL000027806
Contact: --
Telephone: 2099460233
Mailing Name: Not reported
Mailing Address: 301 BROADWAY
Mailing City,St,Zip: SACRAMENTO, CA 958182039
Gen County: Sacramento
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.462
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Sacramento

Name: DIESEL PERFORMANCE INC
Address: 301 BROADWAY
City,State,Zip: SACRAMENTO, CA 958182039
Year: 1994
GEPaid: CAL000027806
Contact: --
Telephone: 2099460233
Mailing Name: Not reported
Mailing Address: 301 BROADWAY
Mailing City,St,Zip: SACRAMENTO, CA 958182039
Gen County: Sacramento
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 2.66
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Sacramento

Name: DIESEL PERFORMANCE INC
Address: 301 BROADWAY
City,State,Zip: SACRAMENTO, CA 958182039
Year: 1993
GEPaid: CAL000027806
Contact: --
Telephone: 2099460233
Mailing Name: Not reported
Mailing Address: 301 BROADWAY
Mailing City,St,Zip: SACRAMENTO, CA 958182039
Gen County: Sacramento
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 1.47
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Sacramento

Name: DIESEL PERFORMANCE INC
Address: 301 BROADWAY
City,State,Zip: SACRAMENTO, CA 958182039
Year: 1993
GEPaid: CAL000027806
Contact: --
Telephone: 2099460233

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL PERFORMANCE INC (Continued)

S113031852

Mailing Name: Not reported
Mailing Address: 301 BROADWAY
Mailing City,St,Zip: SACRAMENTO, CA 958182039
Gen County: Sacramento
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0
CA Waste Code: -
Method: H01-Transfer Station
Facility County: Sacramento

Name: DIESEL PERFORMANCE INC
Address: 301 BROADWAY
City,State,Zip: SACRAMENTO, CA 958182039
Year: 1993
GEPaid: CAL000027806
Contact: --

Telephone: 2099460233
Mailing Name: Not reported
Mailing Address: 301 BROADWAY
Mailing City,St,Zip: SACRAMENTO, CA 958182039
Gen County: Sacramento
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 5.67
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: -
Facility County: Sacramento

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

D168

MIKE ORNELAS
301 BROADWAY
SACRAMENTO, CA 95818

PEST LIC S121310203
N/A

< 1/8
1 ft.

Site 9 of 15 in cluster D

Relative:
Lower
Actual:
18 ft.

PEST LIC:
Name: MIKE ORNELAS
Address: 301 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Type: DDA
Categories: Not reported
License No: 134553
Issued or Renewed Date: 01/01/2018
Expiration Date: 12/31/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D169 **HORIZON**
301 BROADWAY
< 1/8 **SACRAMENTO, CA 95818**
1 ft.

Sacramento Co. ML **S123291760**
N/A

Site 10 of 15 in cluster D

Relative: Sacramento Co. ML:
Lower Name: HORIZON
 Address: 301 BROADWAY
Actual: City,State,Zip: SACRAMENTO, CA 95818
18 ft. Facility Id: Not reported
 Facility Status: Not reported
 FD: Not reported
 Billing Codes BP: A
 Billing Codes UST: Not reported
 WG Bill Code: A
 Target Property Bill Cod: Not reported
 Food Bill Code: Not reported
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: Not reported
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

F170 **S & N TRUCK & EQUIPMENT REPAIR**
502 BROADWAY
< 1/8 **SACRAMENTO, CA 95818**
1 ft.

Sacramento Co. ML **S102445818**
N/A

Site 1 of 18 in cluster F

Relative: Sacramento Co. ML:
Lower Name: S & N TRUCK & EQUIPMENT REPAIR
 Address: 502 BROADWAY
Actual: City,State,Zip: SACRAMENTO, CA 95818
18 ft. Facility Id: Not reported
 Facility Status: Not reported
 FD: Not reported
 Billing Codes BP: Not reported
 Billing Codes UST: Not reported
 WG Bill Code: I
 Target Property Bill Cod: Not reported
 Food Bill Code: Not reported
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: Not reported
 UST Tank Test Date: Not reported
 SIC Code: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S & N TRUCK & EQUIPMENT REPAIR (Continued)

S102445818

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

E171
 < 1/8
 1 ft.

ROY S. HALL TRUST PROPERTY
401 BROADWAY
SACRAMENTO, CA 95818

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

S104654651
N/A

Site 4 of 7 in cluster E

Relative:
Higher
Actual:
19 ft.

CPS-SLIC:
 Name: ROY S. HALL TRUST PROPERTY
 Address: 401 BROADWAY
 City,State,Zip: SACRAMENTO, CA 95818
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 05/17/2012
 Global Id: SL0606731288
 Lead Agency: SACRAMENTO COUNTY LOP
 Lead Agency Case Number: C303/RO0001586
 Latitude: 38.566080618
 Longitude: -121.508136545
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: Not reported
 File Location: Not reported
 Potential Media Affected: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: * Petroleum - Other
 Site History: On January 20 and 21, 2005, fifteen soil borings were advanced to depths ranging from approximately 8 to 15 feet below surface grade (bsg) using a Geoprobe drill rig. Six borings were advanced in the immediate vicinity of the former 12,000-gallon gasoline USTs and three borings were advanced through the former 5,000-gallon waste oil tank and pump islands. In addition, two borings were advanced immediately adjacent to and beneath the existing 1,500-gallon concrete clarifier and 1,000-gallon concrete oil and sand interceptor and four borings were advanced immediately adjacent to and beneath the existing hydraulic lifts, car wash trench grate and waste oil drain. Soil samples were obtained continuously in four-foot long, clear poly tubes. Groundwater samples were additionally obtained from five borings. Soils encountered beneath the site consist primarily of brown clayey sand, sandy clay, silty clay. Petroleum hydrocarbon odor was observed in borings B6 (advanced through the former waste oil UST location) and B7 (advanced through the former dispenser island located south of the former waste oil tank). Groundwater was initially encountered in the borings at approximately 12 to 13 feet bsg but stabilized at approximately 10 feet bsg. Laboratory analysis revealed trace to moderate concentrations of TPH as diesel ranging from 1.7 to 16 mg/kg in soil samples obtained from borings B6, B7 and B9 through B14. TPH as motor oil was reported in boring B12 and B14 at concentrations of 52 and 61 mg/kg, respectively. TPH as hydraulic oil was reported in-boring B10, B12 and B14 at concentrations ranging from 18 to 82 mg/kg. TPH as diesel ranging from 77 to 67,000 iug/L was reported in water samples obtained from borings B6, B9, B10 and B13. Motor oil and hydraulic oil were reported in water samples obtained from borings B9 and B10 at concentrations ranging from 110,000 to 210,000 ug/L and 140,000 to 310,000 ug/L, respectively.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY S. HALL TRUST PROPERTY (Continued)

S104654651

TPH as gasoline, BTEX, the seven fuel oxygenates and lead scavengers were not reported in water samples obtained from the borings with the exception of trace concentration of total xylenes (0.81 u,g/L) reported in the water sample obtained from boring B1. Selected water samples analyzed for TPH as gasoline, BTEX, the seven fuel oxygenates, lead scavengers, VOCs, HVOCs and SVOCs did not reveal concentrations at or above the laboratory method detection limits. Subsurface soils in the immediate vicinity of the former waste oil tank and pump islands and the existing clarifier, oil and sand interceptor, hydraulic lifts, car wash trench grate and waste oil drain are impacted with low to moderate concentrations of TPH as diesel, motor oil and hydraulic oil. Groundwater is impacted with diesel, motor oil and hydraulic oil in the vicinity of the clarifier and oil and sand interceptor. Groundwater impacted with diesel appears to be limited to the vicinity of the former waste oil tank and waste oil drain. On June 20, 2005, four additional soil borings were advanced and monitoring wells MW1 through MW4 to depths of 25 feet below surface grade (bsg) were installed in the vicinity of the clarifier, oil and sand interceptor, former car wash trench grate, waste oil drain and former gasoline USTs and associated dispenser island. Groundwater was initially encountered in the borings at approximately 10 feet bsg and stabilized at approximately 12 feet bsg. Subsurface soils beneath the site consist primarily of brown, clayey silt to approximately 14 feet bsg, underlain by greenish-gray, fine sand to the extent of our subsurface investigation. Discolored soil, or petroleum hydrocarbon odor were not observed during drilling activities. Soil cuttings were screened in the field using a photoionization detector (PID) for the presence of volatile organic compounds (VOCs). Trace concentrations of VOCs ranging from 0.06 to 0.8 parts per million (ppm) were measured in the soil cuttings. Soil samples were obtained from the borings at varying depths ranging from approximately 6.5 feet bsg to 26.5 feet bsg. Soil borings MW1, MW2, MW3 and MW4 were converted into groundwater monitoring wells MW1, MW2, MW3 and MW4, respectively. Depth-to-groundwater measurements in wells MW1 through MW4 ranged from 10.60 to 11.75 feet bsg. The calculated groundwater flow direction was towards the northwest with an estimated hydraulic gradient of 0.002 feet per foot. The site went before the closure committee and it was agreed that the site could be closed pending the removal of the sumps and the contaminated soil. This has not happened yet.

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

Sacramento Co. CS:

Name: ROY S. HALL TRUST PROPERTY
Address: 401 BROADWAY
City,State,Zip: SACRAMENTO, CA
State Site Number: C303
Lead Staff: Erikson, S.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: 03/10/2005
Facility Id: RO0001586
Case Type: Other ground water affected
Case Closed: Not reported
Date Closed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY S. HALL TRUST PROPERTY (Continued)

S104654651

Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Not reported

Sacramento Co. ML:

Name: KEVIN'S QUALITY MARINE
Address: 401 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: I
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:

Name: ROY S. HALL TRUST PROPERTY
Address: 401 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 201013
CERS ID: SL0606731288
CERS Description: Cleanup Program Site

E172

LEVY, A. & ZENTNER, J. COMP
410 BROADWAY, SOUTH
HUMBOLDT, CA

RGA LUST

S114643846
N/A

< 1/8
1 ft.

Site 5 of 7 in cluster E

Relative:
Higher

RGA LUST:

Name: LEVY, A. & ZENTNER, J. COMP
Address: 410 BROADWAY, SOUTH
City: HUMBOLDT
State: HUMBOLDT
2004 LEVY, A. & ZENTNER, J. COMP 410 BROADWAY, SOUTH

Actual:
19 ft.

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
--	--	-------------	--------------------------------

E173	ROY S. HALL TRUST PROPERTY	FINDS	1023329661
< 1/8	401 BROADWAY		N/A
1 ft.	SACRAMENTO, CA 95818		

Site 6 of 7 in cluster E

Relative:	FINDS:	
Higher		
Actual:	Registry ID:	110066241775
19 ft.	Environmental Interest/Information System	STATE MASTER

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

D174	SACCANI DISTRIBUTING	HAZNET	S112880207
< 1/8	301 BROADWAY		N/A
1 ft.	SACRAMENTO, CA 95818		

Site 11 of 15 in cluster D

Relative:	HAZNET:	
Lower	Name:	SACCANI DISTRIBUTING
Actual:	Address:	301 BROADWAY
18 ft.	City,State,Zip:	SACRAMENTO, CA 958180000
	Year:	1996
	GEPaid:	CAC001298504
	Contact:	SCOTT JOHNSON/CONTRACTOR
	Telephone:	9168786834
	Mailing Name:	Not reported
	Mailing Address:	2600 5TH ST
	Mailing City,St,Zip:	SACRAMENTO, CA 958180000
	Gen County:	Sacramento
	TSD EPA ID:	CAL000051079
	TSD County:	Sacramento
	Tons:	0.834
	CA Waste Code:	223-Unspecified oil-containing waste
	Method:	H01-Transfer Station
	Facility County:	Sacramento

F175	CONSOLIDATED TERMINALS	EDR Hist Auto	1009022342
< 1/8	431 BROADWAY		N/A
1 ft.	SACRAMENTO, CA		

Site 2 of 18 in cluster F

Relative:	EDR Hist Auto	
Lower		
Actual:	Year: Name:	Type:
18 ft.	1956 CONSOLIDATED TERMINALS	GASOLINE STATIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B176 **MILLER PARK BOAT HARBOR**
2701 HARBOR VIEW DR
SACRAMENTO, CA 95818

< 1/8
1 ft.

Site 10 of 20 in cluster B

LUST **U001615387**
Sacramento Co. CS **N/A**
HIST UST
HIST CORTESE
Sacramento Co. ML

Relative:
Higher
Actual:
28 ft.

LUST:
Name: MILLER PARK
Address: 2701 HARBOR VIEW DR
City,State,Zip: SACRAMENTO, CA 95831
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700153
Global Id: T0606700153
Latitude: 38.5680765
Longitude: -121.5172619
Status: Completed - Case Closed
Status Date: 05/23/1988
Case Worker: Not reported
RB Case Number: 340206
Local Agency: Not reported
File Location: Not reported
Local Case Number: R091
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700153
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700153
Action Type: RESPONSE
Date: 05/23/1988
Action: Other Report / Document

Global Id: T0606700153
Action Type: Other
Date: 12/07/1987
Action: Leak Reported

Global Id: T0606700153
Action Type: Other
Date: 11/25/1987
Action: Leak Discovery

LUST:
Global Id: T0606700153
Status: Open - Case Begin Date
Status Date: 11/25/1987

Global Id: T0606700153

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLER PARK BOAT HARBOR (Continued)

U001615387

Status: Open - Site Assessment
Status Date: 12/07/1987

Global Id: T0606700153
Status: Completed - Case Closed
Status Date: 05/23/1988

Sacramento Co. CS:

Name: CITY OF SACRAMENTO
Address: 2701 HARBOR VIEW DR
City,State,Zip: SACRAMENTO, CA
State Site Number: R091
Lead Staff: None assigned, H.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: Not reported
Facility Id: RO0000618
Case Type: Not reported
Case Closed: Y
Date Closed: Not reported
Case Type: Not reported
Substance: Automotive(motor gasoline and additives)

HIST UST:

Name: MILLER PARK BOAT HARBOR
Address: 2701 HARBOR VIEW DR
City,State,Zip: SACRAMENTO, CA 95818
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000018378
Facility Type: Other
Other Type: BOAT HARBOR
Contact Name: DOUG RENZ
Telephone: 9164495712
Owner Name: CITY OF SACRAMENTO
Owner Address: 5730 24TH ST.
Owner City,St,Zip: SACRAMENTO, CA 95822
Total Tanks: 0004

Tank Num: 001
Container Num: BH-101
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: BH-102
Year Installed: 1983
Tank Capacity: 00012408
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLER PARK BOAT HARBOR (Continued)

U001615387

Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: BH-101
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: BH-102
Year Installed: 1983
Tank Capacity: 00012408
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

HIST CORTESE:

edr_fname: MILLER PARK
edr_fadd1: 2701 HARBOR VIEW
City,State,Zip: SACRAMENTO, CA
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340206

Sacramento Co. ML:

Name: MILLER PARK BOAT HARBOR
Address: 2701 HARBOR VIEW DR
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: U001538
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 50
Food Bill Code: 50
CUPA Permit Date: Not reported
HAZMAT Permit Date: 07/14/1988
HAZMAT Inspection Date: 05/19/1988
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: 0
UST Tank Test Date: Not reported
SIC Code: 5541
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B177 **TEXACO DOWNSTREAM PROPERTIES INC 211717**
66 BROADWAY
SACRAMENTO, CA 95818

RCRA-LQG **1019322657**
CAP000256099

< 1/8
0.000 mi.
2 ft.

Site 11 of 20 in cluster B

Relative:
Higher

RCRA-LQG:

Actual:
27 ft.

Date form received by agency: 2016-02-26 00:00:00.0
Facility name: TEXACO DOWNSTREAM PROPERTIES INC 211717
Facility address: 66 BROADWAY
 SACRAMENTO, CA 95818

EPA ID: CAP000256099
Mailing address: PO BOX 6004
 SAN RAMON, CA 94583

Contact: KWAME AWUKU
Contact address: PO BOX 6004
 SAN RAMON, CA 94583

Contact country: US
Contact telephone: 877-386-6044
Contact email: NAWTDESK@CHEVRON.COM
EPA Region: 09
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 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CHEVRON USA
Owner/operator address: Not reported
 Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2012-04-30 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: CONOCO PHILLIPS COMPANY
Owner/operator address: S KEELER AVENUE
 BARTLESVILLE, OK 74003

Owner/operator country: US
Owner/operator telephone: 877-386-6044
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO DOWNSTREAM PROPERTIES INC 211717 (Continued)

1019322657

Owner/Op start date: 2012-04-30 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: CHEVRON USA
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2012-04-30 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: PHILLIPS 66 CO
Owner/operator address: S KEELER AVE
BARTLESVILLE, OK 74003

Owner/operator country: US
Owner/operator telephone: 877-386-6044
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: 2012-04-30 00:00:00.0
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: 2015-09-08 00:00:00.0
Site name: TEXACO DOWNSTREAM PROPERTIES INC 211717
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO DOWNSTREAM PROPERTIES INC 211717 (Continued)

1019322657

. Waste code: D002
. Waste name: CORROSIVE WASTE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 2503.5

Violation Status: No violations found

B178
< 1/8
0.000 mi.
2 ft.

CONOCO PHILLIPS SACRAMENTO TERMINAL WEST
66 BROADWAY
SACRAMENTO, CA 95818
Site 12 of 20 in cluster B

HAZNET S112998813
N/A

Relative:
Higher
Actual:
27 ft.

HAZNET:
Name: CONOCO PHILLIPS SACRAMENTO TERMINAL WEST
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2006
GEPaid: CAD000628685
Contact: ED RALSTON
Telephone: 9165587633
Mailing Name: Not reported
Mailing Address: 76 BROADWAY
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.084
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: T01-Treatment, Tank
Facility County: Sacramento

Name: CONOCO PHILLIPS SACRAMENTO TERMINAL WEST
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2005
GEPaid: CAD000628685
Contact: ED RALSTON
Telephone: 9165587633
Mailing Name: Not reported
Mailing Address: 76 BROADWAY
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CAD982444481
TSD County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONOCO PHILLIPS SACRAMENTO TERMINAL WEST (Continued)

S112998813

Tons: 0.03
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: Sacramento

Name: CONOCO PHILLIPS SACRAMENTO TERMINAL WEST
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2004
GEPaid: CAD000628685
Contact: ED RALSTON
Telephone: 9165587633
Mailing Name: Not reported
Mailing Address: 76 BROADWAY
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.01
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Sacramento

Name: CONOCO PHILLIPS SACRAMENTO TERMINAL WEST
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2001
GEPaid: CAD000628685
Contact: ED RALSTON
Telephone: 9165587633
Mailing Name: Not reported
Mailing Address: 76 BROADWAY
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.9428
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Sacramento

Name: CONOCO PHILLIPS SACRAMENTO TERMINAL WEST
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2001
GEPaid: CAD000628685
Contact: ED RALSTON
Telephone: 9165587633
Mailing Name: Not reported
Mailing Address: 76 BROADWAY
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.375
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONOCO PHILLIPS SACRAMENTO TERMINAL WEST (Continued)

S112998813

Facility County: Sacramento

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

B179
< 1/8
0.000 mi.
2 ft.

TOSCO SAC TERMINAL
66 BROADWAY
SACRAMENTO, CA 95818

CIWQS **S121682728**
N/A

Site 13 of 20 in cluster B

Relative:
Higher

Actual:
27 ft.

CIWQS:
Name: TOSCO SAC TERMINAL
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Agency: Tosco Corp
Agency Address: 9645 Santa Fe Springs Rd, Santa Fe Springs, CA 90670
Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS: 5171
Region: 5S
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S34I012041
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/14/1995
Termination Date: 02/13/2001
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.568048
Longitude: -121.516421

B180
< 1/8
0.000 mi.
2 ft.

TOSCO REFINING CO. 66 BROADWAY (FORMER)
66 BROADWAY STREET
SACRAMENTO, CA 95818

FINDS **1023269056**
N/A

Site 14 of 20 in cluster B

Relative:
Higher

Actual:
27 ft.

FINDS:
Registry ID: 110065588135
Environmental Interest/Information System
STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B181 **SACRAMENTO TERMINAL**
66 BROADWAY
< 1/8 **SACRAMENTO, CA 95813**
0.000 mi.
2 ft. **Site 15 of 20 in cluster B**

CPS-SLIC **S101629737**
SWEEPS UST **N/A**
CA FID UST
EMI
Sacramento Co. ML

Relative: SLIC REG 5:
Higher Name: Tosco Corp. - Sacramento Terminal
Actual: Address: 66 Broadway
27 ft. City: Sacramento
 Region: 5
 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:
Name: SACRAMENTO TERMINAL
Address: 66 BROADWAY
City: SACRAMENTO
Status: Active
Comp Number: 8221
Number: 9
Board Of Equalization: 44-018808
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 101
SWRCB Tank Id: 34-000-008221-000001
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: W
Content: DIESEL
Number Of Tanks: 1

CA FID UST:
Facility ID: 34003215
Regulated By: UTNKA
Regulated ID: 00008221
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164428951
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95813
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO TERMINAL (Continued)

S101629737

Status: Active

EMI:

Name: TOSCO CORPORATION
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA
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 and Smlr Tons/Yr:0

Name: TOSCO CORPORATION
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA
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 and Smlr Tons/Yr:0

Name: TOSCO CORPORATION
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA
Year: 1997
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO TERMINAL (Continued)

S101629737

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TOSCO CORPORATION
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA
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: 5
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 and Smllr Tons/Yr:0

Name: TOSCO CORPORATION
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA
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
Consolidated Emission Reporting Rule: Not reported
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: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Sacramento Co. ML:

Name: TOSCO CORP SACTO TERMINAL
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO TERMINAL (Continued)

S101629737

Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: 03/13/1992
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: 03/13/1992
SIC Code: 3499
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

B182 TOSCO CORPORATION
66 W. BROADWAY
SACRAMENTO, CA 95818
< 1/8
0.000 mi.
2 ft.
Site 16 of 20 in cluster B

EMI S106841250
N/A

Relative:
Higher
Actual:
27 ft.

EMI:
Name: TOSCO CORPORATION
Address: 66 W. BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 1987
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: 21
Reactive Organic Gases Tons/Yr: 19
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TOSCO CORPORATION
Address: 66 W. BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 1990
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: 15
Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO CORPORATION (Continued)

S106841250

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

B183

**SACRAMENTO TERMINAL
66 BROADWAY
SACRAMENTO, CA 95818**

**FINDS 1023291939
N/A**

< 1/8
0.000 mi.
2 ft.

Site 17 of 20 in cluster B

**Relative:
Higher**

FINDS:

**Actual:
27 ft.**

Registry ID: 110065834798
Environmental Interest/Information System
STATE MASTER

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

B184

**TEXACO DOWNSTREAM PROPERTIES INC. 211717
66 BROADWAY
SACRAMENTO, CA 95818**

**HAZNET S118217845
N/A**

< 1/8
0.000 mi.
2 ft.

Site 18 of 20 in cluster B

**Relative:
Higher**

HAZNET:

**Actual:
27 ft.**

Name: TEXACO DOWNSTREAM PROPERTIES INC. 211717
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 2014
GEPaid: CAC002780302
Contact: KATHY NORRIS
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 94583
Gen County: Sacramento
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 1.122
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Sacramento

MAP FINDINGS

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

B185	TEXACO DOWNSTREAM PROPERTIES INC 211717	FINDS	1018380510
	66 BROADWAY	ECHO	N/A
< 1/8	SACRAMENTO, CA 95818		
0.000 mi.			
2 ft.	Site 19 of 20 in cluster B		

Relative: FINDS:
Higher

Actual: Registry ID: 110069394168
27 ft.

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.

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1018380510
Registry ID: 110069394168
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110069394168>

B186	SACRAMENTO TERMINAL	CPS-SLIC	U001615023
	66 BROADWAY	Sacramento Co. CS	N/A
< 1/8	SACRAMENTO, CA 95813	HIST UST	
0.000 mi.		DEED	
2 ft.	Site 20 of 20 in cluster B	CERS	

Relative: CPS-SLIC:
Higher

Actual: Name: TOSCO REFINING CO. 66 BROADWAY (FORMER)
27 ft. Address: 66 BROADWAY STREET
City, State, Zip: SACRAMENTO, CA
Region: STATE

Facility Status: **Open - Verification Monitoring**
Status Date: 09/18/2012
Global Id: SL372513618
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: RO0000259
Latitude: 38.568609
Longitude: -121.516801
Case Type: Cleanup Program Site
Case Worker: KAS
Local Agency: Not reported
RB Case Number: SL372513618
File Location: Regional Board
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO TERMINAL (Continued)

U001615023

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:

Name: TOSCO BULK TERMINAL
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA
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
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

HIST UST:

Name: SACRAMENTO TERMINAL
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA 95813
File Number: 000294C9
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000294C9.pdf>
Region: STATE
Facility ID: 00000008221
Facility Type: Other
Other Type: Not reported
Contact Name: A. SELASCO
Telephone: 9164428951
Owner Name: TOSCO CORPORATION
Owner Address: 2401 COLORADO AVENUE
Owner City,St,Zip: SANTA MONICA, CA 90406
Total Tanks: 0001

Tank Num: 001
Container Num: 101
Year Installed: 1979
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO TERMINAL (Continued)

U001615023

[Click here for Geo Tracker PDF:](#)

DEED:

Name: TOSCO REFINING CO. 66 BROADWAY (FORMER)
Address: 66 BROADWAY STREET
City,State,Zip: SACRAMENTO, CA
Envirostor ID: SL372513618
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 11/01/2018
File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: TOSCO REFINING CO. 66 BROADWAY (FORMER)
Address: 66 BROADWAY STREET
City,State,Zip: SACRAMENTO, CA
Site ID: 227209
CERS ID: SL372513618
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KRISTIN SHELTON - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D187
ESE
< 1/8
0.001 mi.
6 ft.

KXTV CHANNEL 10
400 BROADWAY
SACRAMENTO, CA 95818

Sacramento Co. ML S123292303
N/A

Site 12 of 15 in cluster D

Relative:
Higher
Actual:
19 ft.

Sacramento Co. ML:
Name: KXTV CHANNEL 10
Address: 400 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: Not reported
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KXTV CHANNEL 10 (Continued)

S123292303

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

**D188
ESE
< 1/8
0.001 mi.
6 ft.**

**VERIZON WIRELESS KXTV
400 BROADWAY
SACRAMENTO, CA 95818**

Sacramento Co. ML

**S123295196
N/A**

Site 13 of 15 in cluster D

**Relative:
Higher
Actual:
19 ft.**

Sacramento Co. ML:
Name: VERIZON WIRELESS KXTV
Address: 400 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: Not reported
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

**D189
ESE
< 1/8
0.001 mi.
6 ft.**

**VERIZON WIRELESS KXTV
400 BROADWAY
SACRAMENTO, CA 95818**

**AST S100865990
CERS N/A**

Site 14 of 15 in cluster D

**Relative:
Higher
Actual:
19 ft.**

AST:
Name: KXTV CHANNEL 10
Address: 400 BROADWAY
City/Zip: SACRAMENTO,95818
Certified Unified Program Agencies: Not reported
Owner: TEGNA
Total Gallons: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS KXTV (Continued)

S100865990

CERSID: 10218316
Facility ID: FA0008601
Business Name: KXTV CHANNEL 10
Phone: 9164412345
Fax: Not reported
Mailing Address: 400 BROADWAY
Mailing Address City: SACRAMENTO
Mailing Address State: CA
Mailing Address Zip Code: 95818
Operator Name: KXTV Channel 10
Operator Phone: 9164412345
Owner Phone: 7038546000
Owner Mail Address: P O BOX 6035 MS 3335
Owner State: OR
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Name: KXTV CHANNEL 10
Address: 400 BROADWAY
City/Zip: SACRAMENTO,
Certified Unified Program Agencies: Sacramento
Owner: Not reported
Total Gallons: 2,400
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS KXTV (Continued)

S100865990

CERS:

Name: VERIZON WIRELESS KXTV
Address: 400 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 406109
CERS ID: 10143983
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were observed during the time of inspection. If you have any questions, you are welcome to contact Monica Boatright at boatrightm@saccounty.net or 916-875-8476.

Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Report copy provided via email to Don Mundt (Don.Mundt@VerizonWireless.com). Phone 916-206-1006. No further action required at this time.

Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 406109
Facility Name: Verizon Wireless KXTV
Env Int Type Code: HMBP
Program ID: 10143983
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.565590
Longitude: -121.508730

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS KXTV (Continued)

S100865990

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

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

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

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

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

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

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS KXTV (Continued)

S100865990

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

D190
ESE
< 1/8
0.001 mi.
6 ft.

KXTV CHANNEL 10
400 BROADWAY
SACRAMENTO, CA 95818

CERS TANKS
HAZNET
CERS

S112858786
N/A

Site 15 of 15 in cluster D

Relative:
Higher
Actual:
19 ft.

CERS TANKS:
Name: KXTV CHANNEL 10
Address: 400 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 42248
CERS ID: 10218316
CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: KXTV CHANNEL 10
Address: 400 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1993
GEPaid: CAC001000688
Contact: FRED LINDSAY
Telephone: 9164412345
Mailing Name: Not reported
Mailing Address: 400 BROADWAY
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.3149
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: R01-Recycler
Facility County: Sacramento

Name: KXTV CHANNEL 10
Address: 400 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1993
GEPaid: CAC001000688
Contact: FRED LINDSAY
Telephone: 9164412345
Mailing Name: Not reported
Mailing Address: 400 BROADWAY
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.0208

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KXTV CHANNEL 10 (Continued)

S112858786

CA Waste Code: -
Method: R01-Recycler
Facility County: Sacramento

CERS:

Name: KXTV CHANNEL 10
Address: 400 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 42248
CERS ID: 10218316
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during the time of the inspection
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations were observed during the time of the inspection
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS

Coordinates:

Site ID: 42248
Facility Name: KXTV CHANNEL 10
Env Int Type Code: HMBP
Program ID: 10218316
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.565590
Longitude: -121.508730

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 400 BROADWAY
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: KXTV CHANNEL 10
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KXTV CHANNEL 10 (Continued)

S112858786

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 441-2345

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ron Adair
Entity Title: Not reported
Affiliation Address: 400 Broadway
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Victor Ayala
Entity Title: Manager of Technology and Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TEGNA
Entity Title: Not reported
Affiliation Address: P O BOX 6035 MS 3335
Affiliation City: PORTLAND
Affiliation State: OR
Affiliation Country: United States
Affiliation Zip: 97208-6035
Affiliation Phone: (703) 854-6000

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KXTV CHANNEL 10 (Continued)

S112858786

Entity Name: KXTV CHANNEL 10
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

F191
ESE
< 1/8
0.001 mi.
7 ft.

SEAWARD II INDUSTRY
500 BROADWAY
SACRAMENTO, CA 95818

Sacramento Co. ML

S123294208
N/A

Site 3 of 18 in cluster F

Relative:
Lower
Actual:
18 ft.

Sacramento Co. ML:
Name: SEAWARD II INDUSTRY
Address: 500 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

F192
ESE
< 1/8
0.001 mi.
7 ft.

SALDIVAR AUTO BODY
500 BROADWAY
SACRAMENTO, CA 95818

Sacramento Co. ML

S123294131
N/A

Site 4 of 18 in cluster F

Relative:
Lower
Actual:
18 ft.

Sacramento Co. ML:
Name: SALDIVAR AUTO BODY
Address: 500 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALDIVAR AUTO BODY (Continued)

S123294131

Billing Codes UST: Not reported
WG Bill Code: I
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 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

**F193
ESE
< 1/8
0.001 mi.
7 ft.**

**PARELL & FRIES
500 BROADWAY
SACRAMENTO, CA 95818**

**Sacramento Co. ML S123293254
N/A**

Site 5 of 18 in cluster F

**Relative:
Lower
Actual:
18 ft.**

Sacramento Co. ML:
Name: PARELL & FRIES
Address: 500 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: 04/17/1991
SIC Code: 3271
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F194
ESE
< 1/8
0.002 mi.
9 ft.

BEN & SON'S AUTO TECH
524 BROADWAY
SACRAMENTO, CA 95818

CERS HAZ WASTE **S121740046**
CERS **N/A**

Site 6 of 18 in cluster F

Relative:
Lower

CERS HAZ WASTE:

Actual:
17 ft.

Name: BEN & SON'S AUTO TECH
 Address: 524 BROADWAY
 City,State,Zip: SACRAMENTO, CA 95818
 Site ID: 11703
 CERS ID: 10221730
 CERS Description: Hazardous Waste Generator

CERS:

Name: BEN & SON'S AUTO TECH
 Address: 524 BROADWAY
 City,State,Zip: SACRAMENTO, CA 95818
 Site ID: 11703
 CERS ID: 10221730
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 11703
 Site Name: BEN & SON'S AUTO TECH
 Violation Date: 10-30-2014
 Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
 Violation Notes: Not reported
 Violation Division: Sacramento County Env Management Department
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 11703
 Site Name: BEN & SON'S AUTO TECH
 Violation Date: 10-30-2014
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
 Violation Notes: Not reported
 Violation Division: Sacramento County Env Management Department
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 11703
 Site Name: BEN & SON'S AUTO TECH
 Violation Date: 10-30-2014
 Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
 Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
 Violation Notes: Refer to Q350 and Q352.
 Violation Division: Sacramento County Env Management Department
 Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEN & SON'S AUTO TECH (Continued)

S121740046

Violation Source: CERS

Site ID: 11703
Site Name: BEN & SON'S AUTO TECH
Violation Date: 12-19-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: OBSERVATION: Observed one 55 gallon steel drum of used coolant located in the shop with a start accumulation date of May 2001. Observed two 55 gallon steel drums of used oil located in the shop with a start accumulation date of June 23, 2013. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were observed during the time of the inspection
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 11703
Site Name: BEN & SON'S AUTO TECH
Site Address: 524 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 10-30-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEN & SON'S AUTO TECH (Continued)

S121740046

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 11703
Site Name: BEN & SON'S AUTO TECH
Site Address: 524 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 11703
Facility Name: BEN & SON'S AUTO TECH
Env Int Type Code: HMBP
Program ID: 10221730
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.564800
Longitude: -121.506600

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Ben & Sons Auto Tech
Entity Title: Not reported
Affiliation Address: 524 Broadway
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 442-7250

Affiliation Type Desc: Operator
Entity Name: Ben & Sons Auto Tech
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 442-7250

Affiliation Type Desc: Parent Corporation
Entity Name: BEN & SON'S AUTO TECH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEN & SON'S AUTO TECH (Continued)

S121740046

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

Affiliation Type Desc: CUPA District
 Entity Name: Sacramento County Environmental Management Departm
 Entity Title: Not reported
 Affiliation Address: 10590 Armstrong Avenue, Suite A
 Affiliation City: Sacramento
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95655
 Affiliation Phone: (916) 875-8550

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

Affiliation Type Desc: Environmental Contact
 Entity Name: Victor Gonzalez
 Entity Title: Not reported
 Affiliation Address: 524 Broadway
 Affiliation City: Sacramento
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95818
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 524 Broadway
 Affiliation City: Sacramento
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95818
 Affiliation Phone: Not reported

F195 **DRIFTWOOD MARINE SERVICE**
ESE **524 BROADWAY**
< 1/8 **SACRAMENTO, CA 95818**
0.002 mi.
9 ft. **Site 7 of 18 in cluster F**

Sacramento Co. ML **S123290736**
N/A

Relative: Sacramento Co. ML:
Lower Name: DRIFTWOOD MARINE SERVICE
Actual: Address: 524 BROADWAY
17 ft. City,State,Zip: SACRAMENTO, CA 95818
 Facility Id: Not reported
 Facility Status: Inactive. Included on a listing no longer updated.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DRIFTWOOD MARINE SERVICE (Continued)

S123290736

FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	5541
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

F196
ESE
 < 1/8
 0.002 mi.
 9 ft.

BEN & SON'S AUTO TECH
524 BROADWAY
SACRAMENTO, CA 95818

Sacramento Co. ML S123289434
N/A

Site 8 of 18 in cluster F

Relative:
Lower
Actual:
 17 ft.

Sacramento Co. ML:	
Name:	BEN & SON'S AUTO TECH
Address:	524 BROADWAY
City,State,Zip:	SACRAMENTO, CA 95818
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F197 **FINKEY S TRUCK & AUTO SERV**
ESE **524 BROADWAY**
< 1/8 **SACRAMENTO, CA**
0.002 mi.
9 ft. **Site 9 of 18 in cluster F**

EDR Hist Auto **1009022271**
N/A

Relative: EDR Hist Auto
Lower

Actual: 17 ft.	Year:	Name:	Type:
	1947	FINKENBEINER ERNEST TRUCKS	AUTOMOBILE REPAIRING
	1956	FINKEY S TRUCK & AUTO SERV	AUTOMOBILE REPAIRING
	1969	FINKENBEINER HARRY G	General Automotive Repair Shops
	1970	FINKENBEINER HARRY G	General Automotive Repair Shops
	1996	BEN & SONS AUTO TECH	General Automotive Repair Shops
	1997	ERENDIRA INC	General Automotive Repair Shops
	1998	ERENDIRA INC	General Automotive Repair Shops
	1999	ERENDIRA INC	General Automotive Repair Shops
	2000	ERENDIRA INC	General Automotive Repair Shops
	2001	ERENDIRA INC	General Automotive Repair Shops
	2002	ERENDIRA INC	General Automotive Repair Shops
	2003	ERENDIRA INC	General Automotive Repair Shops
	2004	ERENDIRA INC	General Automotive Repair Shops
	2005	ERENDIRA INC	General Automotive Repair Shops
	2006	ERENDIRA INC	General Automotive Repair Shops
	2007	ERENDIRA INC	General Automotive Repair Shops
	2008	ERENDIRA INC	General Automotive Repair Shops
	2009	ERENDIRA INC	General Automotive Repair Shops
	2010	ERENDIRA INC	General Automotive Repair Shops
	2011	ERENDIRA INC	General Automotive Repair Shops
	2012	ERENDIRA INC	General Automotive Repair Shops
	2013	ERENDIRA INC	General Automotive Repair Shops
	2014	ERENDIRA INC	General Automotive Repair Shops

G198 **SACRAMENTO PLANT**
WNW **15TH AND SOUTH RIVER ROAD**
< 1/8 **WEST SACRAMENTO, CA 95691**
0.007 mi.
38 ft. **Site 1 of 4 in cluster G**

HIST UST **S118414998**
N/A

Relative: HIST UST:
Higher

Actual: 28 ft.	Name:	SACRAMENTO PLANT
	Address:	15TH AND SOUTH RIVER ROAD
	City,State,Zip:	WEST SACRAMENTO, CA 95691
	File Number:	0002D453
	URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D453.pdf
	Region:	Not reported
	Facility ID:	Not reported
	Facility Type:	Not reported
	Other Type:	Not reported
	Contact Name:	Not reported
	Telephone:	Not reported
	Owner Name:	Not reported
	Owner Address:	Not reported
	Owner City,St,Zip:	Not reported
	Total Tanks:	Not reported
	Tank Num:	Not reported
	Container Num:	Not reported
	Year Installed:	Not reported
	Tank Capacity:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SACRAMENTO PLANT (Continued)

S118414998

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

[Click here for Geo Tracker PDF:](#)

**G199
 WNW
 < 1/8
 0.007 mi.
 38 ft.**

**SACRAMENTO PLANT
 15TH & SOUTH RIVER ROAD
 WEST SACRAMENTO, CA 95691**

**HIST UST U001614247
 N/A**

Site 2 of 4 in cluster G

**Relative:
 Higher
 Actual:
 28 ft.**

HIST UST:
 Name: SACRAMENTO PLANT
 Address: 15TH & SOUTH RIVER ROAD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000020125
 Facility Type: Other
 Other Type: BULK GASOLINE STORAG
 Contact Name: G. D. MAZAR
 Telephone: 9163716911
 Owner Name: SHELL OIL COMPANY
 Owner Address: ONE SHELL PLAZA
 Owner City,St,Zip: HOUSTON, TX 77001
 Total Tanks: 0006

Tank Num: 001
 Container Num: 01
 Year Installed: 1971
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 02
 Year Installed: 1971
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 003
 Container Num: 03
 Year Installed: 1971
 Tank Capacity: 00010000
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 004

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SACRAMENTO PLANT (Continued)

U001614247

Container Num: 04
 Year Installed: 1971
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 005
 Container Num: 05
 Year Installed: 1978
 Tank Capacity: 00000500
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 006
 Container Num: 06
 Year Installed: 1971
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

E200
ESE
< 1/8
0.007 mi.
39 ft.

RUDY S AUTOMOTIVE
417 BROADWAY
SACRAMENTO, CA
Site 7 of 7 in cluster E

EDR Hist Auto **1009022170**
N/A

Relative:
Lower

EDR Hist Auto

Actual:
18 ft.

Year:	Name:	Type:
1956	BROWNIE S MUFFLER SERVICE	AUTOMOBILE REPAIRING
1966	RUDY S SERVICE	AUTOMOBILE REPAIRING
1975	RUDY S AUTOMOTIVE	AUTOMOBILE REPAIRING
1980	RUDYS SERVICE	General Automotive Repair Shops
1982	RUDYS SERVICE	General Automotive Repair Shops
1983	RUDYS SERVICE	General Automotive Repair Shops
1985	RUDYS SERVICE	General Automotive Repair Shops

F201
ESE
< 1/8
0.008 mi.
40 ft.

MAMA N POPS FARMS
511 BROADWAY
SACRAMENTO, CA 95818
Site 10 of 18 in cluster F

Sacramento Co. ML **S123681257**
N/A

Relative:
Lower

Sacramento Co. ML:

Actual:
18 ft.

Name: MAMA N POPS FARMS
 Address: 511 BROADWAY
 City,State,Zip: SACRAMENTO, CA 95818
 Facility Id: Not reported
 Facility Status: Not reported
 FD: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAMA N POPS FARMS (Continued)

S123681257

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

**F202
ESE
< 1/8
0.008 mi.
40 ft.**

**FAIRMONT CLEANERS
511 BROADWAY
SACRAMENTO, CA 95818**

**Sacramento Co. ML S123681131
N/A**

Site 11 of 18 in cluster F

**Relative:
Lower
Actual:
18 ft.**

Sacramento Co. ML:
Name: FAIRMONT CLEANERS
Address: 511 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: 03/01/1993
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 7216
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

Name: FAIRMONT CLEANERS
Address: 511 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT CLEANERS (Continued)

S123681131

Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: 12/30/1993
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: 12/30/1993
SIC Code: 7216
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

**F203
ESE
< 1/8
0.008 mi.
40 ft.**

**FAIRMONT CLEANERS
511 BROADWAY
SACRAMENTO, CA**

**EDR Hist Cleaner 1009145479
N/A**

Site 12 of 18 in cluster F

**Relative:
Lower**

EDR Hist Cleaner

**Actual:
18 ft.**

Year:	Name:	Type:
1966	FAIRMONT CLEANERS	CLEANERS AND DYERS
1969	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1970	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1971	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1972	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1973	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1974	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1975	FAIRMONT CLEANERS	CLEANERS AND DYERS
1975	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1976	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1977	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1978	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1979	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1980	FAIRMONT CLEANERS	CLEANERS AND DYERS
1980	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1982	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1983	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1985	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1986	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1987	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1988	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1989	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1990	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1991	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1992	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1993	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1994	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1995	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1996	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1997	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
1998	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT CLEANERS (Continued)

1009145479

1999	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
2000	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
2001	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
2002	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
2003	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
2004	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
2005	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
2006	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs
2007	FAIRMONT CLEANERS	Drycleaning Plants, Except Rugs

F204
ESE
< 1/8
0.009 mi.
46 ft.

KAYO OIL CO (FORMER JET G
2430 5TH
SACRAMENTO, CA 95818
Site 13 of 18 in cluster F

LUST **S101301023**
Sacramento Co. CS **N/A**
HIST CORTESE
Sacramento Co. ML

Relative:
Lower
Actual:
18 ft.

LUST:
Name: KAYO OIL CO (FORMER JET GAS)
Address: 2430 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700007
Global Id: T0606700007
Latitude: 38.5662101
Longitude: -121.5070048
Status: Completed - Case Closed
Status Date: 11/29/2001
Case Worker: Not reported
RB Case Number: 340008
Local Agency: Not reported
File Location: Not reported
Local Case Number: A509
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700007
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700007
Action Type: ENFORCEMENT
Date: 05/03/1985
Action: Other Report

Global Id: T0606700007
Action Type: ENFORCEMENT
Date: 08/14/1985
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO (FORMER JET G (Continued))

S101301023

Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	04/13/1987
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	06/02/1987
Action:	Staff Letter
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	02/17/1988
Action:	Staff Letter
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	01/30/1991
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	08/10/1989
Action:	Staff Letter
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	01/14/1988
Action:	Staff Letter
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	01/22/1986
Action:	Other Report
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	01/29/1987
Action:	Other Report
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	11/29/2001
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	09/11/1989
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	09/26/1988
Action:	Staff Letter
Global Id:	T0606700007
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO (FORMER JET G (Continued))

S101301023

Date: 06/27/1996
Action: Staff Letter

Global Id: T0606700007
Action Type: RESPONSE
Date: 05/04/1987
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 10/21/1987
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 10/06/1987
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 10/14/1987
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 01/29/1988
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 10/10/2000
Action: Monitoring Report - Quarterly

Global Id: T0606700007
Action Type: RESPONSE
Date: 11/18/1986
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 03/20/1985
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 06/28/2000
Action: Monitoring Report - Quarterly

Global Id: T0606700007
Action Type: RESPONSE
Date: 01/14/1991
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 06/30/1996
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO (FORMER JET G (Continued))

S101301023

Global Id:	T0606700007
Action Type:	RESPONSE
Date:	09/08/1987
Action:	Correspondence
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	06/05/1996
Action:	Other Report / Document
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	02/01/1994
Action:	Correspondence
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	02/29/1988
Action:	Correspondence
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	06/08/1992
Action:	Correspondence
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	02/14/1991
Action:	Other Report / Document
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	07/11/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	07/16/2001
Action:	Other Report / Document
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	06/19/2001
Action:	Correspondence
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	05/28/1991
Action:	Correspondence
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	04/19/1991
Action:	Other Report / Document
Global Id:	T0606700007
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO (FORMER JET G (Continued))

S101301023

Date: 11/01/1993
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 01/21/1987
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 09/08/1987
Action: Other Workplan

Global Id: T0606700007
Action Type: RESPONSE
Date: 03/04/1985
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 03/31/1996
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 08/18/1994
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 08/09/1993
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 06/10/1992
Action: Other Report / Document

Global Id: T0606700007
Action Type: ENFORCEMENT
Date: 11/29/2001
Action: Closure/No Further Action Letter

Global Id: T0606700007
Action Type: ENFORCEMENT
Date: 03/28/1990
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700007
Action Type: ENFORCEMENT
Date: 07/26/2001
Action: Staff Letter

Global Id: T0606700007
Action Type: ENFORCEMENT
Date: 11/23/1988
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO (FORMER JET G (Continued))

S101301023

Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	08/05/1987
Action:	Staff Letter
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	03/31/1994
Action:	Staff Letter
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	09/30/1993
Action:	Staff Letter
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	08/04/1988
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	06/07/1987
Action:	Staff Letter
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	11/23/1988
Action:	Staff Letter
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	08/09/1989
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	11/23/1988
Action:	Staff Letter
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	06/18/1993
Action:	Correspondence
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	12/13/1990
Action:	Other Report / Document
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	02/27/1990
Action:	Correspondence
Global Id:	T0606700007
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO (FORMER JET G (Continued))

S101301023

Date: 08/03/1987
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 06/30/1994
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 11/06/1987
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 09/17/1987
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 01/28/2000
Action: Monitoring Report - Quarterly

Global Id: T0606700007
Action Type: RESPONSE
Date: 04/06/2000
Action: Monitoring Report - Quarterly

Global Id: T0606700007
Action Type: RESPONSE
Date: 10/27/1988
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 08/18/1988
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 04/13/1988
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 12/19/1990
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 08/21/1985
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 03/31/1994
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO (FORMER JET G (Continued))

S101301023

Global Id:	T0606700007
Action Type:	RESPONSE
Date:	11/09/1993
Action:	Correspondence
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	10/18/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	04/08/1985
Action:	Correspondence
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	05/08/1987
Action:	Other Report / Document
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	07/21/1987
Action:	Other Report / Document
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	06/03/1991
Action:	Correspondence
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	12/18/1989
Action:	Other Report / Document
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	09/30/1992
Action:	Other Report / Document
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	08/09/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	09/10/1986
Action:	Other Report / Document
Global Id:	T0606700007
Action Type:	RESPONSE
Date:	09/15/1987
Action:	Other Workplan
Global Id:	T0606700007
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO (FORMER JET G (Continued))

S101301023

Date: 07/20/1987
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 06/04/1993
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 12/14/2000
Action: Monitoring Report - Quarterly

Global Id: T0606700007
Action Type: RESPONSE
Date: 11/07/1994
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 08/04/1989
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 11/09/1993
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 07/03/1987
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 02/13/1987
Action: Correspondence

Global Id: T0606700007
Action Type: ENFORCEMENT
Date: 12/12/1990
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700007
Action Type: ENFORCEMENT
Date: 04/29/1988
Action: Staff Letter

Global Id: T0606700007
Action Type: ENFORCEMENT
Date: 01/26/1987
Action: Staff Letter

Global Id: T0606700007
Action Type: ENFORCEMENT
Date: 09/24/1985
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO (FORMER JET G (Continued))

S101301023

Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	03/15/1996
Action:	Staff Letter
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	04/09/1985
Action:	Other Report
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	09/18/1987
Action:	Staff Letter
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	03/22/1989
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	06/28/1991
Action:	Staff Letter
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	04/18/1991
Action:	Site Visit / Inspection / Sampling
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	03/27/1989
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700007
Action Type:	Other
Date:	03/04/1985
Action:	Leak Reported
Global Id:	T0606700007
Action Type:	Other
Date:	03/20/1985
Action:	Leak Discovery
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	10/02/1987
Action:	Staff Letter
Global Id:	T0606700007
Action Type:	ENFORCEMENT
Date:	11/22/1988
Action:	Staff Letter
LUST:	
Global Id:	T0606700007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO (FORMER JET G (Continued))

S101301023

Status: Open - Case Begin Date
Status Date: 03/04/1985

Global Id: T0606700007
Status: Open - Site Assessment
Status Date: 03/20/1985

Global Id: T0606700007
Status: Open - Site Assessment
Status Date: 01/29/1987

Global Id: T0606700007
Status: Open - Site Assessment
Status Date: 09/08/1987

Global Id: T0606700007
Status: Open - Remediation
Status Date: 08/10/1989

Global Id: T0606700007
Status: Completed - Case Closed
Status Date: 11/29/2001

Sacramento Co. CS:

Name: FORMER JET GAS STATION
Address: 2430 5TH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: A509
Lead Staff: Williams, S.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 01/29/1987
Facility Id: RO0000105
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 11/29/2001
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

HIST CORTESE:

edr_fname: KAYO OIL CO (FORMER JET G
edr_fadd1: 2430 5TH
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340008

Sacramento Co. ML:

Name: KAYO OIL CO (JET)
Address: 2430 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO (FORMER JET G (Continued))

S101301023

FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

F205
ESE
< 1/8
0.009 mi.
46 ft.

KAYO OIL CO (FORMER JET GAS)
2430 5TH ST
SACRAMENTO, CA 95818

LUST S100938131
CERS N/A

Site 14 of 18 in cluster F

Relative: LUST REG 5:
Lower Name: KAYO OIL CO (FORMER JET GAS)
Address: 2430 5TH ST
Actual: City: SACRAMENTO
18 ft. Region: 5
Status: Case Closed
Case Number: 340008
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 3

CERS:
Name: KAYO OIL CO (FORMER JET GAS)
Address: 2430 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 218491
CERS ID: T0606700007
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F206 **RALPH S TEXACO SERVICE STATION**
ESE **2430 5TH ST**
< 1/8 **SACRAMENTO, CA**
0.009 mi.
46 ft. **Site 15 of 18 in cluster F**

EDR Hist Auto **1009020483**
N/A

Relative: EDR Hist Auto
Lower

Actual: 18 ft.	Year: Name:	Type:
	1970 RALPH S TEXACO SERVICE STATION	GASOLINE STATIONS
	1972 GOMEZ TEXACO	Gasoline Service Stations
	1973 GOMEZ TEXACO	Gasoline Service Stations
	1974 GOMEZ TEXACO	Gasoline Service Stations
	1975 GOMEZ S TEXACO SERVICE STATION	GASOLINE STATIONS
	1975 GOMEZ TEXACO	Gasoline Service Stations

F207 **JET**
ESE **2430 5TH ST**
< 1/8 **SACRAMENTO, CA 95818**
0.009 mi.
46 ft. **Site 16 of 18 in cluster F**

HIST UST **U001615384**
N/A

Relative: HIST UST:
Lower

Actual: 18 ft.	Name: JET
	Address: 2430 5TH ST
	City,State,Zip: SACRAMENTO, CA 95818
	File Number: Not reported
	URL: Not reported
	Region: STATE
	Facility ID: 00000011130
	Facility Type: Gas Station
	Other Type: Not reported
	Contact Name: Not reported
	Telephone: 9164439878
	Owner Name: KAYO OIL COMPANY
	Owner Address: 1221 E. MAIN STREET
	Owner City,St,Zip: CHATTANOOGA, TN 37408
	Total Tanks: 0007
	Tank Num: 001
	Container Num: 1
	Year Installed: 1981
	Tank Capacity: 00010000
	Tank Used for: PRODUCT
	Type of Fuel: DIESEL
	Container Construction Thickness: Not reported
	Leak Detection: Visual, Stock Inventor, Pressure Test
	Tank Num: 002
	Container Num: 2
	Year Installed: 1981
	Tank Capacity: 00010000
	Tank Used for: PRODUCT
	Type of Fuel: DIESEL
	Container Construction Thickness: Not reported
	Leak Detection: Visual, Stock Inventor, Pressure Test
	Tank Num: 003
	Container Num: 3
	Year Installed: 1981

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JET (Continued)

U001615384

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: 1981
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 005
Container Num: 5
Year Installed: 1981
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 006
Container Num: 6
Year Installed: 1981
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 007
Container Num: 7
Year Installed: 1981
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

F208 KAYO OIL COMPANY
ESE 2430 FIFTH ST
< 1/8 SACRAMENTO, CA 95818
0.009 mi.
46 ft. Site 17 of 18 in cluster F

HIST UST S113022887
HAZNET N/A

Relative: HIST UST:
Lower Name: JET
Actual: Address: 2430 FIFTH STREET
18 ft. City,State,Zip: SACRAMENTO, CA 95818
File Number: 0001FE9A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FE9A.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL COMPANY (Continued)

S113022887

Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

HAZNET:

Name: KAYO OIL COMPANY
Address: 2430 FIFTH ST
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1994
GEPaid: CAL000003449
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 900 S CHEROKEE LN
Mailing City,St,Zip: LODI, CA 952404335
Gen County: Sacramento
TSD EPA ID: AZD982441263
TSD County: 99
Tons: 1
CA Waste Code: 181-Other inorganic solid waste
Method: T03-Treatment, Incineration
Facility County: Sacramento

Name: KAYO OIL COMPANY
Address: 2430 FIFTH ST
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1993
GEPaid: CAL000003449
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 900 S CHEROKEE LN
Mailing City,St,Zip: LODI, CA 952404335
Gen County: Sacramento
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0
CA Waste Code: -
Method: H01-Transfer Station
Facility County: Sacramento

Name: KAYO OIL COMPANY
Address: 2430 FIFTH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL COMPANY (Continued)

S113022887

City,State,Zip: SACRAMENTO, CA 958180000
Year: 1993
GEPaid: CAL000003449
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 900 S CHEROKEE LN
Mailing City,St,Zip: LODI, CA 952404335
Gen County: Sacramento
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 1.05
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: -
Facility County: Sacramento

Name: KAYO OIL COMPANY
Address: 2430 FIFTH ST
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1992
GEPaid: CAL000003449
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 900 S CHEROKEE LN
Mailing City,St,Zip: LODI, CA 952404335
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 2
CA Waste Code: 181-Other inorganic solid waste
Method: D99-Disposal, Other
Facility County: Sacramento

Name: KAYO OIL COMPANY
Address: 2430 FIFTH ST
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1990
GEPaid: CAL000003449
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 900 S CHEROKEE LN
Mailing City,St,Zip: LODI, CA 952404335
Gen County: Sacramento
TSD EPA ID: WA0009477175
TSD County: 0
Tons: 0.17
CA Waste Code: 581-Gas scrubber waste
Method: 01-
Facility County: Sacramento

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

F209
ESE
< 1/8
0.011 mi.
56 ft.

RED S RADIATOR REPAIR
514 BROADWAY
SACRAMENTO, CA
Site 18 of 18 in cluster F

EDR Hist Auto **1009022119**
N/A

Relative:
Lower

EDR Hist Auto

Actual:
17 ft.

Year:	Name:	Type:
1975	RED S RADIATOR REPAIR	AUTOMOBILE REPAIRING

A210
WNW
< 1/8
0.014 mi.
73 ft.

NOR-CAL MILLWORK INC
1540 SO RIVER RD
WEST SACRAMENTO, CA 95691
Site 104 of 118 in cluster A

HIST UST **U001614222**
N/A

Relative:
Higher

HIST UST:

Actual:
39 ft.

Name:	NOR-CAL MILLWORK INC
Address:	1540 SO RIVER RD
City,State,Zip:	WEST SACRAMENTO, CA 95691
File Number:	0002D45A
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D45A.pdf
Region:	STATE
Facility ID:	00000064222
Facility Type:	Other
Other Type:	MILLWORK MFR.
Contact Name:	Not reported
Telephone:	9163711556
Owner Name:	STANLEY R GUSTAFSON
Owner Address:	1971 SANTA MARIA WAY
Owner City,St,Zip:	SACRAMENTO, CA 95825
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1965
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1965
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

[Click here for Geo Tracker PDF:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A211 **LUCKY FRUIT & PRODUCE CO**
WNW **1540 S RIVER RD**
< 1/8 **WEST SACRAMENTO, CA 95691**
0.014 mi.
73 ft. **Site 105 of 118 in cluster A**

UST **U004309508**
N/A

Relative:
Higher
Actual:
39 ft.

YOLO CO. UST:
Name: LUCKY FRUIT & PRODUCE CO
Address: 1540 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000460
Owner Id: OW0000289
Owner Name: GUSTAFSON STANLEY NOR-CAL MWK
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: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000460

A212 **NOR CAL MILL WORKS INC**
WNW **1540 S RIVER RD**
< 1/8 **W SACRAMENTO, CA 95691**
0.014 mi.
73 ft. **Site 106 of 118 in cluster A**

UST **U004309495**
N/A

Relative:
Higher
Actual:
39 ft.

YOLO CO. UST:
Name: NOR CAL MILL WORKS INC
Address: 1540 S RIVER RD
City,State,Zip: W SACRAMENTO, CA 95691
Facility Id: FA0000266
Owner Id: OW0000289
Owner Name: GUSTAFSON STANLEY NOR-CAL MWK
Owner Address: 1971 SANTA MARIA WY
Owner City/State/Zip: SACRAMENTO, CA 95825
Billing Name: NOR CAL MILL WORKS INC
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: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOR CAL MILL WORKS INC (Continued)

U004309495

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/92
INVGEN: 1992000266

**A213
WNW
< 1/8
0.015 mi.
79 ft.**

**B AND T ENTERPRISE
1550 S RIVER RD
W SACRAMENTO, CA 95691**

**RCRA-SQG 1000111167
CAD093581411**

Site 107 of 118 in cluster A

**Relative:
Higher
Actual:
28 ft.**

RCRA-SQG:
Date form received by agency: 2001-02-13 00:00:00.0
Facility name: B AND T ENTERPRISE
Facility address: 1550 S RIVER RD
W SACRAMENTO, CA 95691
EPA ID: CAD093581411
Mailing address: PO BOX 2150
SPARKS, NV 89432
Contact: BRUCE 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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B AND T ENTERPRISE (Continued)

1000111167

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1996-09-01 00:00:00.0
Site name: B AND T ENTERPRISE
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

A214
WNW
< 1/8
0.015 mi.
79 ft.

DAVIS TRUCK PAINTING
1550 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 108 of 118 in cluster A

CERS HAZ WASTE S121754060
CERS N/A

Relative:
Higher
Actual:
28 ft.

CERS HAZ WASTE:
Name: DAVIS TRUCK PAINTING
Address: 1550 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVIS TRUCK PAINTING (Continued)

S121754060

Site ID: 24097
CERS ID: 10213756
CERS Description: Hazardous Waste Generator

CERS:
Name: DAVIS TRUCK PAINTING
Address: 1550 S RIVER RD
City, State, Zip: WEST SACRAMENTO, CA 95691
Site ID: 24097
CERS ID: 10213756
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 24097
Facility Name: DAVIS TRUCK PAINTING
Env Int Type Code: HWG
Program ID: 10213756
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.569820

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVIS TRUCK PAINTING (Continued)

S121754060

Longitude: -121.523280

Affiliation:

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

Affiliation Type Desc: Identification Signer
Entity Name: JOHN DAVIS
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1550 S RIVER ROAD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Davis Truck Painting
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 371-3282

Affiliation Type Desc: Parent Corporation
Entity Name: Davis Truck Painting
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: RAMOS OIL
Entity Title: Not reported
Affiliation Address: 1515 South River Rd.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVIS TRUCK PAINTING (Continued)

S121754060

Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-3289

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

Affiliation Type Desc: Environmental Contact
Entity Name: John Davis
Entity Title: Not reported
Affiliation Address: 3895 PARTRIDGE AVENUE
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: John Davis
Entity Title: Not reported
Affiliation Address: 3895 PARTRIDGE AVENUE
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-3282

**A215
WNW
< 1/8
0.015 mi.
79 ft.**

**DAVIS TRUCK PAINTING INC
1550 S RIVER RD
W SACRAMENTO, CA 95691**

**RCRA NonGen / NLR 1024799753
CAL000213705**

Site 109 of 118 in cluster A

**Relative:
Higher
Actual:
28 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2000-02-02 00:00:00.0
Facility name: DAVIS TRUCK PAINTING INC
Facility address: 1550 S RIVER RD
W SACRAMENTO, CA 95691-0000
EPA ID: CAL000213705
Mailing address: PO BOX 1834
WEST SACRAMENTO, CA 95691-6834
Contact: JOHN DAVIS
Contact address: P.O. BOX1834 1550 SOUTH RIVER RD.
WEST SACRAMENTO, CA 95691
Contact country: Not reported
Contact telephone: 916-371-3282
Contact email: JDAVIS@PAINTTRUCKS.COM
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVIS TRUCK PAINTING INC (Continued)

1024799753

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

Owner/Operator Summary:

Owner/operator name: JOHN DAVIS
Owner/operator address: P.O. BOX1834 1550 SOUTH RIVER RD.
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-3282
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOHN M. DAVIS
Owner/operator address: 1550 SO RIVER ROAD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-3282
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A216
WNW
< 1/8
0.015 mi.
79 ft.

RAMOS TANK LINE DBA PACWEST TANK LINES
1550 S RIVER RD
WEST SACRAMENTO, CA 95691

RCRA NonGen / NLR

1024868835
CAL000437441

Site 110 of 118 in cluster A

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
28 ft.**

Date form received by agency: 2018-07-12 00:00:00
Facility name: RAMOS TANK LINE DBA PACWEST TANK LINES
Facility address: 1550 S RIVER RD
WEST SACRAMENTO, CA 95691
EPA ID: CAL000437441
Mailing address: PO BOX 401
WEST SACRAMENTO, CA 95691
Contact: LAUREN TAKOS
Contact address: 1515 S RIVER RD
WEST SACRAMENTO, CA 95691
Contact country: Not reported
Contact telephone: 916-371-2570
Contact email: LAURENRT@RAMOSOIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LAUREN TAKOS
Owner/operator address: 1515 S RIVER RD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-2570
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WILLIAM KENT RAMOS
Owner/operator address: 1515 S RIVER RD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-2570
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS TANK LINE DBA PACWEST TANK LINES (Continued)

1024868835

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**G217
NW
< 1/8
0.017 mi.
91 ft.**

**L&W SUPPLY CORPORATION
1300 S RIVER RD
WEST SACRAMENTO, CA 95691**

**UST U003908912
N/A**

Site 3 of 4 in cluster G

**Relative:
Higher
Actual:
27 ft.**

YOLO CO. UST:

Name: L&W SUPPLY CORPORATION
Address: 1300 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000087
Owner Id: OW0000057
Owner Name: L&W SUPPLY CORPORATION CEN-CAL WALLBOARD SUPPLY
Owner Address: 300 S RIVERSIDE, STE 200
Owner City/State/Zip: CHICAGO, IL 60606
Billing Name: L&W SUPPLY CORPORATION
Billing Address1: 1300 S RIVER ROAD, STE 100
Billing City/State/Zip: WEST SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/92
INVGEN: 1992000087

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/92
INVGEN: 1992000087

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

218
NW
< 1/8
0.022 mi.
114 ft.

RAMOS OIL - SHOP
1501 S RIVER RD
WEST SACRAMENTO, CA 95691

RCRA NonGen / NLR **1024788379**
CAL000045484

Relative:
Higher

RCRA NonGen / NLR:

Actual:
30 ft.

Date form received by agency: 1991-06-25 00:00:00
Facility name: RAMOS OIL - SHOP
Facility address: 1501 S RIVER RD
WEST SACRAMENTO, CA 95691-2810
EPA ID: CAL000045484
Mailing address: PO BOX 401
WEST SACRAMENTO, CA 95691
Contact: JOY KACHADORIAN
Contact address: 1515 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691-0401
Contact country: Not reported
Contact telephone: 916-371-2570
Contact email: JOYK@RAMOSOIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOY KACHADORIAN
Owner/operator address: 1515 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-2570
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RAMOS OIL CO
Owner/operator address: PO BOX 401
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-2570
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAMOS OIL - SHOP (Continued)

1024788379

On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

**H219
 WNW
 < 1/8
 0.022 mi.
 115 ft.**

**LUCKY FRUIT AND PRODUCE CO INC
 1520 SO RIVER RD
 WEST SACRAMENTO, CA 95691**

**HIST UST U001614211
 HAZNET N/A**

Site 1 of 16 in cluster H

**Relative:
 Higher
 Actual:
 37 ft.**

HIST UST:
 Name: LUCKY FRUIT AND PRODUCE CO INC
 Address: 1520 SO RIVER RD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 File Number: 0002D3AB
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D3AB.pdf>
 Region: STATE
 Facility ID: 00000021424
 Facility Type: Other
 Other Type: SHOP GARAGE
 Contact Name: ROBERT MITCHELL
 Telephone: 9163719557
 Owner Name: LUCKY FRUIT & PRODUCE CO. INC.
 Owner Address: 2630-5TH ST
 Owner City,St,Zip: SACRAMENTO, CA 95818
 Total Tanks: 0004

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00003500
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Visual, Stock Inventor

Tank Num: 002
 Container Num: 2
 Year Installed: Not reported
 Tank Capacity: 00003750
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Visual, Stock Inventor

Tank Num: 003
 Container Num: 3
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY FRUIT AND PRODUCE CO INC (Continued)

U001614211

Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

HAZNET:

Name: RAMOS OIL CO INC
Address: 1520 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2017
GEPaid: CAL000420962
Contact: JOY KACHADORIAN
Telephone: 9163712570
Mailing Name: Not reported
Mailing Address: PO BOX 401
Mailing City,St,Zip: WEST SACRAMENTO, CA 95691
Gen County: Yolo
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 6.0048
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Yolo

Name: RAMOS OIL CO INC
Address: 1520 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2017
GEPaid: CAL000420962
Contact: JOY KACHADORIAN
Telephone: 9163712570
Mailing Name: Not reported
Mailing Address: PO BOX 401
Mailing City,St,Zip: WEST SACRAMENTO, CA 95691
Gen County: Yolo
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 0.825
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Yolo

Name: RAMOS OIL CO INC
Address: 1520 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY FRUIT AND PRODUCE CO INC (Continued)

U001614211

GEPaid: CAL000420962
Contact: JOY KACHADORIAN
Telephone: 9168251000
Mailing Name: Not reported
Mailing Address: PO BOX 401
Mailing City,St,Zip: WEST SACRAMENTO, CA 95691
Gen County: Yolo
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 1.251
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

**H220
WNW
< 1/8
0.022 mi.
115 ft.**

**LUCKY DRAYAGE
1520 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691**

**ENVIROSTOR S105027366
HIST CORTESE N/A**

Site 2 of 16 in cluster H

**Relative:
Higher
Actual:
37 ft.**

ENVIROSTOR:
Name: LUCKY DRAYAGE
Address: 1520 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57420003
Status: Refer: RWQCB
Status Date: 01/29/1987
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.57076
Longitude: -121.5219
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: LUCKY PRODUCE TRANS
Alias Type: Alternate Name
Alias Name: 57420003
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY DRAYAGE (Continued)

S105027366

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.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/28/1987
Comments: SITE SCREENING DONE. NO INFORMATION IN FILE.

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

HIST CORTESE:
edr_fname: LUCKY DRAYAGE
edr_fadd1: 1520 RIVER
City,State,Zip: WEST SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 57
Reg By: CALSI
Reg Id: 57420003

H221
WNW
< 1/8
0.022 mi.
115 ft.

ANTHONY SMARTT
1520 SOUTH RIVER ROAD
W SACRAMENTO, CA 95691

RCRA NonGen / NLR 1024747572
CAC002967349

Site 3 of 16 in cluster H

Relative:
Higher
Actual:
37 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-06-20 00:00:00.0
Facility name: ANTHONY SMARTT
Facility address: 1520 SOUTH RIVER ROAD
1520 SOUTH RIVER ROAD
W SACRAMENTO, CA 95691
EPA ID: CAC002967349
Mailing address: 5953 RIVERSIDE BLVD APARTMENT 324
SACRAMENTO, CA 95831
Contact: ANTHONY SMARTT
Contact address: 5953 RIVERSIDE BLVD APARTMENT 324
SACRAMENTO, CA 95831
Contact country: Not reported
Contact telephone: 916-628-5627
Contact email: HANNIBALSMARTT@LIVE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANTHONY SMARTT (Continued)

1024747572

Owner/Operator Summary:

Owner/operator name: ANTHONY SMARTT
Owner/operator address: 5953 RIVERSIDE BLVD APARTMENT 324
SACRAMENTO, CA 95831
Owner/operator country: Not reported
Owner/operator telephone: 916-628-5627
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ANTHONY SMARTT
Owner/operator address: 5953 RIVERSIDE BLVD APARTMENT 324
SACRAMENTO, CA 95831
Owner/operator country: Not reported
Owner/operator telephone: 916-628-5627
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

H222
WNW
< 1/8
0.022 mi.
115 ft.

LUCKY FRUIT & PRODUCE
1520 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 4 of 16 in cluster H

UST U003850888
N/A

Relative:
Higher
Actual:
37 ft.

YOLO CO. UST:
Name: LUCKY FRUIT & PRODUCE
Address: 1520 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000236
Owner Id: OW0000198

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY FRUIT & PRODUCE (Continued)

U003850888

Owner Name: LUCKY FRUIT & PRODUCE
Owner Address: 2630 5TH ST
Owner City/State/Zip: SACRAMENTO, CA 95818
Billing Name: LUCKY FRUIT & PRODUCE
Billing Address1: 2630 5TH STREET
Billing City/State/Zip: SACRAMENTO, CA 95818
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/92
INVGEN: 1992000236

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/92
INVGEN: 1992000236

Tank Number: 3
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/92
INVGEN: 1992000236

Tank Number: 4
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Used Oil
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/92
INVGEN: 1992000236

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H223
WNW
< 1/8
0.022 mi.
115 ft.

RAMOS OIL CO INC
1520 SOUTH RIVER RD
WEST SACRAMENTO, CA 95691

RCRA NonGen / NLR **1024856721**
CAL000420962

Site 5 of 16 in cluster H

Relative:
Higher
Actual:
37 ft.

RCRA NonGen / NLR:
Date form received by agency: 2016-10-11 00:00:00.0
Facility name: RAMOS OIL CO INC
Facility address: 1520 SOUTH RIVER RD
WEST SACRAMENTO, CA 95691
EPA ID: CAL000420962
Mailing address: PO BOX 401
WEST SACRAMENTO, CA 95691
Contact: JOY KACHADORIAN
Contact address: 1515 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691-0401
Contact country: Not reported
Contact telephone: 916-371-2570
Contact email: JOYK@RAMOSOIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOY KACHADORIAN
Owner/operator address: 1515 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-2570
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RAMOS OIL CO
Owner/operator address: PO BOX 401
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-2570
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL CO INC (Continued)

1024856721

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**H224
WNW
< 1/8
0.022 mi.
115 ft.**

**RAMOS OIL FLEET SHOP
1520 S RIVER RD
WEST SACRAMENTO, CA 95691**

**CERS HAZ WASTE S121766997
CERS N/A**

Site 6 of 16 in cluster H

**Relative:
Higher
Actual:
37 ft.**

CERS HAZ WASTE:
Name: RAMOS OIL FLEET SHOP
Address: 1520 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 362606
CERS ID: 10654399
CERS Description: Hazardous Waste Generator

CERS:
Name: RAMOS OIL FLEET SHOP
Address: 1520 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 362606
CERS ID: 10654399
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 362606
Site Name: Ramos Oil Fleet Shop
Violation Date: 11-22-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 03/07/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.174 OBSERVATION: On 11-22-2016, The Generator failed to inspect hazardous waste storage areas at least weekly. The facility had a waste storage area with hazardous waste drums and no inspections are being conducted. The Generator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility. Submit verification of compliance to the CUPA within 30 days. [Truncated]
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 362606
Site Name: Ramos Oil Fleet Shop

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL FLEET SHOP (Continued)

S121766997

Violation Date: 11-22-2016
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.
Violation Notes: Returned to compliance on 03/07/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.201(c)(1), 265.201(c)(2), 265.201(c)(3) OBSERVATION: On 11-22-2016, The Generator failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels. Facility had one 1000 gallon waste oil tank and no inspection are being conducted. There were no labeling on the tank. CORRECTIVE ACTION: The Generator shall immediately begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the CUPA within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 362606
Site Name: Ramos Oil Fleet Shop
Violation Date: 11-22-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/07/2017. 22 CCR 12 66262.34(f) OBSERVATION: On 11-22-2016, The Generator failed to properly label hazardous waste accumulation containers with the following requirements: the words "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date, Facility had one absorbent pad drum with no label, one filter drum with no label, and one universal waste drum with no label. CORRECTIVE ACTION: The Generator shall immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Submit verification of compliance to the CUPA within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 362606
Site Name: Ramos Oil Fleet Shop
Violation Date: 11-22-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL FLEET SHOP (Continued)

S121766997

Violation Notes: Returned to compliance on 03/07/2017. HSC 6.95 25505(a)(4); 19 CCR 4 2732(a). OBSERVATION: On 11-22-2016, The owner/operator failed to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Revise the training program in the business plan to ensure it is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled and submit electronically in the California Environmental Reporting System (CERS) within 30 days. Facility personnel have not received any training on emergency procedures, or hazardous materials that are being stored at the facility.

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

Site ID: 362606
Site Name: Ramos Oil Fleet Shop
Violation Date: 11-22-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 03/07/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii) OBSERVATION: On 11-22-2016, The Generator failed to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. At the time of inspection, it could not be demonstrated (not necessarily documented) that employees who handle hazardous waste were properly trained. Facility Personnel said they have not been trained.. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the CUPA within 30 days.

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

Site ID: 362606
Site Name: Ramos Oil Fleet Shop
Violation Date: 11-22-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 03/07/2017. This violation was updated because Violation Type ID "4010001" is not a valid entry For CME Program Element "Hazardous Materials Release Response Plans (HMRRP)". HSC 6.67 25270.4.5(a); 40 CFR 112.3. OBSERVATION: On 11-22-2016, The owner/operator failed to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan . CORRECTIVE ACTION: Prepare and implement an SPCC plan in accordance with HSC Chapter 6.67 and 40 CFR Part 112 within 30 days. The Facility had over 1320 gallons of petroleum on-site.

Violation Division: Yolo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL FLEET SHOP (Continued)

S121766997

Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 362606
Site Name: Ramos Oil Fleet Shop
Site Address: 1520 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 11-22-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 362606
Site Name: Ramos Oil Fleet Shop
Site Address: 1520 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 11-22-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 362606
Facility Name: Ramos Oil Fleet Shop
Env Int Type Code: HWG
Program ID: 10654399
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL FLEET SHOP (Continued)

S121766997

Latitude: 38.570780
Longitude: -121.521940

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Lauren Takos
Entity Title: Not reported
Affiliation Address: P.O. Box 401
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 401
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: RAMOS OIL CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: Identification Signer
Entity Name: Lauren Takos
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: RAMOS OIL CO
Entity Title: Not reported
Affiliation Address: P.O. Box 401
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMOS OIL FLEET SHOP (Continued)

S121766997

Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

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

Affiliation Type Desc: Parent Corporation
Entity Name: RAMOS OIL COMPANIES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: William K Ramos
Entity Title: Not reported
Affiliation Address: P.O. Box 401
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-2570

G225 **TECUMSEH CONSTRUCTION**
WNW **1500 S RIVER RD**
< 1/8 **WEST SACRAMENTO, CA 95691**

UST **U004004367**
N/A

0.022 mi.
115 ft. **Site 4 of 4 in cluster G**

Relative: YOLO CO. UST:
Higher Name: TECUMSEH CONSTRUCTION
Address: 1500 S RIVER RD
Actual: City,State,Zip: WEST SACRAMENTO, CA 95691
31 ft. Facility Id: FA0000367
Owner Id: OW0000027
Owner Name: SHAWNEEGO BEN
Owner Address: 1500 S RIVER RD
Owner City/State/Zip: W SACRAMENTO, CA 95691
Billing Name: TECUMSEH CONSTRUCTION
Billing Address1: 1500 S RIVER ROAD
Billing City/State/Zip: WEST SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECUMSEH CONSTRUCTION (Continued)

U004004367

Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000367

H226 **EQUILON ENTERPRISE DBA SHELL OIL PRODUCT**
WNW **1509 SOUTH RIVER ROAD**
< 1/8 **WEST SACRAMENTO, CA 95691**
0.023 mi.
124 ft. **Site 7 of 16 in cluster H**

RCRA-SQG **1000288016**
ICIS **CAD000631267**
US AIRS
FINDS

Relative:
Higher
Actual:
38 ft.

RCRA-SQG:
Date form received by agency: 2011-04-11 00:00:00.0
Facility name: SHELL OIL PRODUCTS US SACRAMENTO TERMINAL
Facility address: 1509 SOUTH RIVER RD
SACRAMENTO, CA 95691
EPA ID: CAD000631267
Mailing address: PO BOX 2648
HOUSTON, TX 77252-2648
Contact: RAY WALDING
Contact address: PO BOX 2648
HOUSTON, TX 77252-2648
Contact country: US
Contact telephone: 713-241-7008
Contact email: RAY.WALDING@SHELL.COM
EPA Region: 09
Land type: Private
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: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Owner/operator address: PO BOX 2648
HOUSTON, TX 77252
Owner/operator country: US
Owner/operator telephone: 713-241-7008
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1998-07-01 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1998-07-01 00:00:00.0
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: 2010-07-20 00:00:00.0
Site name: SHELL OIL PRODUCTS US SACRAMENTO TERMINAL
Classification: Small Quantity Generator

Date form received by agency: 2009-11-17 00:00:00.0
Site name: SHELL OIL PRODUCTS US SACRAMENTO TERMINAL
Classification: Large Quantity Generator

Date form received by agency: 2008-02-18 00:00:00.0
Site name: SHELL OIL PRODUCTS US - SACRAMENTO TERMINAL
Classification: Large Quantity Generator

Date form received by agency: 2007-01-30 00:00:00.0
Site name: SHELL OIL PRODUCTS US
Classification: Large Quantity Generator

Date form received by agency: 2004-05-28 00:00:00.0
Site name: SHELL OIL CO SACRAMENTO TERMINAL
Classification: Small Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: EQUILON ENTERPRISES LLC/SACRAMENTO TERM
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Date form received by agency: 1999-03-04 00:00:00.0
Site name: SHELL OIL COMPANY SACRAMENTO PLANT
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SHELL OIL CO SACRAMENTO PLANT
Classification: Small Quantity Generator

Date form received by agency: 1992-02-24 00:00:00.0
Site name: SHELL OIL CO SACRAMENTO PLANT
Classification: Large Quantity Generator

Date form received by agency: 1980-08-14 00:00:00.0
Site name: SHELL OIL CO SACRAMENTO PLANT
Classification: Large Quantity Generator

Hazardous Waste Summary:

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 241
- . Waste name: Tank bottom waste

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 611
- . Waste name: Contaminated soil from site clean-ups

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D018
- . Waste name: BENZENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 2017-06-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Evaluation date: 2015-07-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-07-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2010-08-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2008-08-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2007-02-02 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-03-02 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2004-03-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-04-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

ICIS:

Enforcement Action ID: CAYSAA0000061130046C00204
FRS ID: 110002334518
Action Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT 061130046C00204
Facility Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT
Facility Address: 1509 S. RIVER ROAD
WEST SACRAMENTO, CA 95691
Enforcement Action Type: Administrative Order
Facility County: YOLO
Program System Acronym: AIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.57101
Longitude in Decimal Degrees: -121.5208
Permit Type Desc: Not reported
Program System Acronym: CAYSA000061130046C
Facility NAICS Code: 424710
Tribal Land Code: Not reported

Enforcement Action ID: CAYSAA0000061130046C00201
FRS ID: 110002334518
Action Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT 061130046C00201
Facility Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT
Facility Address: 1509 S. RIVER ROAD
WEST SACRAMENTO, CA 95691

Enforcement Action Type: Notice of Violation
Facility County: YOLO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.57101
Longitude in Decimal Degrees: -121.5208
Permit Type Desc: Not reported
Program System Acronym: CAYSA000061130046C
Facility NAICS Code: 424710
Tribal Land Code: Not reported

Enforcement Action ID: CAYSAA0000061130046C00174
FRS ID: 110002334518
Action Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT 061130046C00174
Facility Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT
Facility Address: 1509 S. RIVER ROAD
WEST SACRAMENTO, CA 95691

Enforcement Action Type: Civil Judicial Action
Facility County: YOLO
Program System Acronym: AIR
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.57101
Longitude in Decimal Degrees: -121.5208
Permit Type Desc: Not reported
Program System Acronym: CAYSA000061130046C
Facility NAICS Code: 424710
Tribal Land Code: Not reported

Enforcement Action ID: CAYSAA0000061130046C00173
FRS ID: 110002334518
Action Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT 061130046C00173
Facility Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT
Facility Address: 1509 S. RIVER ROAD
WEST SACRAMENTO, CA 95691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Enforcement Action Type: Administrative Order
Facility County: YOLO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.57101
Longitude in Decimal Degrees: -121.5208
Permit Type Desc: Not reported
Program System Acronym: CAYSA000061130046C
Facility NAICS Code: 424710
Tribal Land Code: Not reported

Enforcement Action ID: CAYSAA0000061130046C00153
FRS ID: 110002334518
Action Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT 061130046C00153
Facility Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT
Facility Address: 1509 S. RIVER ROAD
WEST SACRAMENTO, CA 95691

Enforcement Action Type: Civil Judicial Action
Facility County: YOLO
Program System Acronym: AIR
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.57101
Longitude in Decimal Degrees: -121.5208
Permit Type Desc: Not reported
Program System Acronym: CAYSA000061130046C
Facility NAICS Code: 424710
Tribal Land Code: Not reported

Enforcement Action ID: CAYSAA0000061130046C00152
FRS ID: 110002334518
Action Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT 061130046C00152
Facility Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT
Facility Address: 1509 S. RIVER ROAD
WEST SACRAMENTO, CA 95691

Enforcement Action Type: Administrative Order
Facility County: YOLO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.57101
Longitude in Decimal Degrees: -121.5208
Permit Type Desc: Not reported
Program System Acronym: CAYSA000061130046C
Facility NAICS Code: 424710
Tribal Land Code: Not reported

Enforcement Action ID: CAYSAA0000061130046C00150
FRS ID: 110002334518
Action Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT 061130046C00150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Facility Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT
Facility Address: 1509 S. RIVER ROAD
WEST SACRAMENTO, CA 95691

Enforcement Action Type: Notice of Violation
Facility County: YOLO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.57101
Longitude in Decimal Degrees: -121.5208
Permit Type Desc: Not reported
Program System Acronym: CAYSA000061130046C
Facility NAICS Code: 424710
Tribal Land Code: Not reported

Enforcement Action ID: CAYSAA0000061130046C00147
FRS ID: 110002334518
Action Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT 061130046C00147
Facility Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT
Facility Address: 1509 S. RIVER ROAD
WEST SACRAMENTO, CA 95691

Enforcement Action Type: Notice of Violation
Facility County: YOLO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.57101
Longitude in Decimal Degrees: -121.5208
Permit Type Desc: Not reported
Program System Acronym: CAYSA000061130046C
Facility NAICS Code: 424710
Tribal Land Code: Not reported

Enforcement Action ID: 09-1984-A004
FRS ID: 110002334518
Action Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT 061130046C00008
Facility Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT
Facility Address: 1509 S. RIVER ROAD
WEST SACRAMENTO, CA 95691

Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: YOLO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113A
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.57101
Longitude in Decimal Degrees: -121.5208
Permit Type Desc: Not reported
Program System Acronym: CAYSA000061130046C
Facility NAICS Code: 424710
Tribal Land Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

US AIRS (AFS):

Envid: 1000288016
Region Code: 09
County Code: CA113
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
D and B Number: Not reported
Facility Site Name: EQUILON ENTERPRISE DBA SHELL OIL PRODUCT
Primary SIC Code: 5171
NAICS Code: 424710
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2003-12-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2003-12-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2004-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Air Program: New Source Performance Standards
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-06-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-06-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-06-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-11-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-05-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-12-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Date: 2008-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-07-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-07-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2003-12-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2003-12-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2004-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2005-06-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2005-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2005-06-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2005-06-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2005-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2005-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2005-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements

Map ID
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Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Date: 2005-11-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2006-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2006-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2006-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2007-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2007-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2007-05-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2007-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2007-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2007-12-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2008-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2008-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2008-07-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2008-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2009-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2009-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2009-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2009-07-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2009-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
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Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Date: 1977-10-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-12-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1979-12-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518

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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-04-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-12-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-03-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-06-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-05-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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EDR ID Number
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-06-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Date: 1995-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-08-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-11-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-12-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518

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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-12-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-06-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-10-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Date: 2005-11-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518

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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-05-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-12-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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EDR ID Number
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-07-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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EDR ID Number
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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EDR ID Number
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Date: 2009-10-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518

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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-11-03 00:00:00
Activity Status Date: 1983-11-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2014-10-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Case File Data Entered

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-10-13 00:00:00
Activity Status Date: 2010-11-12 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2010-08-25 00:00:00
Activity Group: Case File

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2012-12-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-11-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-11-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Date: 2003-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-11-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-12-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-12-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-06-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-10-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-06-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-06-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-06-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

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Database(s)

EDR ID Number
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Date: 2005-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-11-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518

Map ID
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Database(s)

EDR ID Number
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-05-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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Database(s)

EDR ID Number
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-12-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-07-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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Database(s)

EDR ID Number
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-07-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
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EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Date: 2009-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-10-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-06-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-06-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518

Map ID
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Database(s)

EDR ID Number
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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Database(s) EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-07-19 00:00:00
Activity Status Date: 2010-07-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-10-14 00:00:00
Activity Status Date: 2010-10-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-11-08 00:00:00
Activity Status Date: 2012-11-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-06-09 00:00:00
Activity Status Date: 2010-06-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

Activity Date: 2010-08-19 00:00:00
Activity Status Date: 2010-08-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-23 00:00:00
Activity Status Date: 2012-07-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-08-25 00:00:00
Activity Status Date: 2010-08-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-11-12 00:00:00
Activity Status Date: 2010-11-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

FINDS:

Registry ID: 110002334518

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

1000288016

redesign to support facility operating permits required under Title V of the Clean Air Act.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

HAZARDOUS AIR POLLUTANT MAJOR

AIR MAJOR

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

H227
WNW
< 1/8
0.023 mi.
124 ft.

SHELL OPUS - WEST SACRAMENTO FACILITY
1509 RIVER RD S
WEST SACRAMENTO, CA
Site 8 of 16 in cluster H

CPS-SLIC S106230594
N/A

Relative:
Higher
Actual:
38 ft.

SLIC REG 5:
Name: Shell OPUS - West Sacramento Facility
Address: 1509 River Rd S
City: West Sacramento
Region: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OPUS - WEST SACRAMENTO FACILITY (Continued)

S106230594

Facility Status: Remediation Underway
Unit: Facility is a Spill or site
Pollutant: TPH-g, d, BTEX, MTBE
Lead Agency: DLL
Date Filed: / /
Report Date: / /
Date Added: Not reported
Date Closed: Not reported

**H228
WNW
< 1/8
0.023 mi.
124 ft.**

**SHELL OIL PRODS US-SACRAMENTO TERMINAL
1509 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 9 of 16 in cluster H**

**UST U003640902
N/A**

**Relative:
Higher
Actual:
38 ft.**

YOLO CO. UST:
Name: SHELL OIL PRODUCTS - W SAC
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000345
Owner Id: OW0000280
Owner Name: EQUILON ENTERPRISES LLC DDA SHELL OIL PRODUCTS US
Owner Address: 1509 S RIVER RD
Owner City/State/Zip: WEST SACRAMENTO, CA 95691
Billing Name: SHELL OIL PRODUCTS - W SAC
Billing Address1: 1509 S RIVER ROAD
Billing City/State/Zip: WEST SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Active, billable
Program Element: Not reported
Business Code: 02 - INDIVIDUAL
Business Type: 1 - MOTOR VEHICLE FUEL

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/31/02
INVGEN: 1991000345

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 06/30/93
INVGEN: 1993000345

UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODS US-SACRAMENTO TERMINAL (Continued)

U003640902

Name: SHELL OIL PRODUCTS - W SAC
Address: 1509 RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: FA0000345
Permitting Agency: YOLO COUNTY
Latitude: 38.5715979
Longitude: -121.518788

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: FA0000345
Permitting Agency: Yolo County Environmental Health
Latitude: 38.57025
Longitude: -121.52013

H229
WNW
< 1/8
0.023 mi.
124 ft.

SHELL MOBILE TRUCK
1509 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 10 of 16 in cluster H

FINDS 1016156627
FUELS PROGRAM N/A

Relative:
Higher
Actual:
38 ft.

FINDS:
Registry ID: 110070244034
Environmental Interest/Information System
GASOLINE AND DIESEL PRODUCERS

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

FUELS PROGRAM:

Program Type: Renewable Fuel Standard, Gasoline, Diesel
Company Seq. ID: 4294
Business Activity: PADD Importer (Renewable Fuel Importer), Renewable Fuels Importer, Renewable Fuels Exporter, Oxygenate Blender, Refiner, Oxygenate Producers and Importers, PADD Importer, Non-Renewable Fuels Importer, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility, Refiner - ECA Marine Fuel
Company Name: SHELL OIL PRODUCTS (US)
Company Address: 150 N Dairy Ashford
HOUSTON, TX 77079
Facility ID: 80005
Facility Type: Diesel/Biodiesel
Facility Activity: Truck Loading Terminal/Locomotive Marker Facility
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10024645

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H230
WNW
< 1/8
0.023 mi.
124 ft.

SHELL OIL PRODUCTS US SACRAENTO TERMINAL
1509 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 11 of 16 in cluster H

CERS HAZ WASTE
CERS TANKS
HAZNET
NPDES
CIWQS
CERS

S112998877
N/A

Relative:
Higher

Actual:
38 ft.

CERS HAZ WASTE:

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 153025
CERS ID: 10151717
CERS Description: Hazardous Waste Generator

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 153025
CERS ID: 10151717
CERS Description: RCRA LQ HW Generator

CERS TANKS:

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 153025
CERS ID: 10151717
CERS Description: Underground Storage Tank

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 153025
CERS ID: 10151717
CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaid: CAD000631267
Contact: ADAM ESTES
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: 20945 SOUTH WILMINGTON AVENUE
Mailing City,St,Zip: CARSON, CA 908100000
Gen County: Yolo
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.225
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

S112998877

Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaid: CAD000631267
Contact: ADAM ESTES
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: 20945 SOUTH WILMINGTON AVENUE
Mailing City,St,Zip: CARSON, CA 908100000
Gen County: Yolo
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.057
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Yolo

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaid: CAD000631267
Contact: ADAM ESTES
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: 20945 SOUTH WILMINGTON AVENUE
Mailing City,St,Zip: CARSON, CA 908100000
Gen County: Yolo
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.05
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Yolo

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2016
GEPaid: CAD000631267
Contact: ADAM ESTES
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: 20945 SOUTH WILMINGTON AVENUE
Mailing City,St,Zip: CARSON, CA 908100000
Gen County: Yolo
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Yolo

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

S112998877

Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2016
GEPaid: CAD000631267
Contact: ADAM ESTES
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: 20945 SOUTH WILMINGTON AVENUE
Mailing City,St,Zip: CARSON, CA 908100000
Gen County: Yolo
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.057
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

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

NPDES:

Name: SHELL OIL PRODUCTS US SACRAENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S571014954
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/04/2015
Operator Name: Shell Oil Product US
Operator Address: 1509 South River Road
Operator City: West Sacramento
Operator State: California
Operator Zip: 95691

NPDES as of 03/2018:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

S112998877

Regulatory Measure ID: 203052
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S57I014954
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/04/2015
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 02/17/1999
Status: Terminated
Status Date: 02/04/2015
Place Size: 9
Place Size Unit: Acres
Contact: Mike torres
Contact Title: Not reported
Contact Phone: 916-371-6911
Contact Phone Ext: Not reported
Contact Email: m.torres@shell.com
Operator Name: Shell Oil Product US
Operator Address: 1509 South River Road
Operator City: West Sacramento
Operator State: California
Operator Zip: 95691
Operator Contact: Mike Torres
Operator Contact Title: Not reported
Operator Contact Phone: 916-371-6911
Operator Contact Phone Ext: Not reported
Operator Contact Email: m.torres@shell.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 916-371-6911
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

S112998877

Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Sacramento River
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: 5171-Petroleum Bulk Stations and Terminals
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: SHELL OIL PRODUCTS US SACRAENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Agency: Shell Oil Product US
Agency Address: 1509 South River Road, West Sacramento, CA 95691
Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS: 5171
Region: 5S
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S571014954
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/17/1999
Termination Date: 02/04/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.571542
Longitude: -121.520392

CERS:

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 153025
CERS ID: 10151717
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 153025
Site Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Violation Date: 07-20-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

S112998877

Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 09/16/2015. Spill bucket test failed on 7/20/2015. Please schedule for contractor to repair and retest spill bucket
Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 153025
Site Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Violation Date: 07-20-2015
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 09/16/2015. Annual sensor failed. Tate will go buy new one and replace today 7/20/2015. When this violation gets corrected please write down that it was corrected on site and send me inspection report.
Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2007
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Aleem M. Shafi
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

S112998877

Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

S112998877

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

S112998877

Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Yolo
Eval Division: Yolo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2008
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Aleem Shafi
Eval Division: Yolo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

S112998877

Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 153025
Site Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Site Address: 1509 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 07-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

S112998877

Site ID: 153025
Facility Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Env Int Type Code: HWG
Program ID: 10151717
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.570250
Longitude: -121.520130

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1509 South River Road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Equilon Enterprises LLC dba Shell Oil Products US
Entity Title: Not reported
Affiliation Address: 1509 South River Road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-6911

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Theresa Geijer
Entity Title: Not reported
Affiliation Address: 2555 13th Avenue Southwest
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

S112998877

Affiliation Zip: 98134
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kirsten Guelly
Entity Title: Terminal Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Equilon Enterprises LLC dba Shell Oil Products US
Entity Title: Not reported
Affiliation Address: 1509 South River Road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-6911

Affiliation Type Desc: Operator
Entity Name: Shell Oil Products US
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 371-6911

Affiliation Type Desc: UST Tank Operator
Entity Name: Shell Oil Products US
Entity Title: Not reported
Affiliation Address: 1509 South River Road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-6911

Affiliation Type Desc: Parent Corporation
Entity Name: SPLC/SOPUS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Tom Debinski
Entity Title: Terminal Manager
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

S112998877

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 371-3911

Affiliation Type Desc: UST Property Owner Name
Entity Name: Equilon Enterprises LLC dba Shell Oil Products US
Entity Title: Not reported
Affiliation Address: 1509 South River Road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-6911

Affiliation Type Desc: UST Tank Owner
Entity Name: Equilon Enterprises dba Shell Oil Products US
Entity Title: Not reported
Affiliation Address: 1509 South River Road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-6911

Name: SHELL OIL COMPANY SACRAMENTO PLANT
Address: 1509 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691-2810
Site ID: 493805
CERS ID: 110002334518
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: TOM EIKMEIER
Entity Title: AREA MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SHELL OIL PROD US
Entity Title: OPERATOR
Affiliation Address: 1509 SOUTH RIVER ROAD
Affiliation City: WESTSACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: STEPHEN LESHER
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

S112998877

Affiliation Address: 2555 13TH AVE SW
Affiliation City: SEATTLE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name
Entity Name: EQUILON ENTRPRS LLC DBA SHL OIL PROD US
Entity Title: Not reported
Affiliation Address: 1509 SOUTH RIVER ROAD
Affiliation City: WESTSACRAMENTO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MIGUEL TORRES
Entity Title: TERMINAL MANAGER
Affiliation Address: 1509 SOUTH RIVER ROAD
Affiliation City: WESTSACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: RAY WALDING
Entity Title: RESIDUAL DISPOSAL COORD
Affiliation Address: POBOX 2648
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: THERESA GEIJER
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 2555 13TH AVENUE SOUTHWEST
Affiliation City: SEATTLE
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Darin Bratsman
Entity Title: Distribution Operations Manager - US
Affiliation Address: 2555 13TH AVE SW
Affiliation City: SEATTLE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

S112998877

Affiliation Type Desc: Environmental Contact
 Entity Name: MS CHRIS DAVIES
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
 Entity Name: EQUILON ENTRPRS LLC DBA SHELL OIL PROD US
 Entity Title: OWNER
 Affiliation Address: 1509 SOUTH RIVER ROAD
 Affiliation City: WESTSACRAMENTO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
 Entity Name: EQUILON ENTRPRS LLC DBA SHL OIL PROD US
 Entity Title: Not reported
 Affiliation Address: 1509 SOUTH RIVER ROAD
 Affiliation City: SACRAMENTO
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

H231 EQUILON ENTERPRISES LLC
WNW 1509 S. RIVER ROAD
< 1/8 WEST SACRAMENTO, CA 95691
0.023 mi.
124 ft.

CPS-SLIC S105556936
EMI N/A
CERS

Site 12 of 16 in cluster H

Relative:
Higher
Actual:
38 ft.

CPS-SLIC:
 Name: SHELL OPUS - WEST SACRAMENTO
 Address: 1509 SOUTH RIVER ROAD
 City,State,Zip: WEST SACRAMENTO, CA
 Region: STATE
Facility Status: Open - Verification Monitoring
 Status Date: 11/01/2007
 Global Id: SL373533625
 Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
 Lead Agency Case Number: Not reported
 Latitude: 38.5703198891369
 Longitude: -121.520486629639
 Case Type: Cleanup Program Site
 Case Worker: KAS
 Local Agency: Not reported
 RB Case Number: SL373533625
 File Location: All Files are on GeoTracker or in the Local Agency Database
 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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISES LLC (Continued)

S105556936

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:

Name: SHELL OIL CO.
Address: 1509 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
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 and Smlr Tons/Yr:0

Name: SHELL OIL CO.
Address: 1509 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
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
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EQUILON ENTERPRISES LLC
Address: 1509 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISES LLC (Continued)

S105556936

Year: 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 and Smlr Tons/Yr:0

Name: EQUILON ENTERPRISES LLC
Address: 1509 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
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 and Smlr Tons/Yr:0

Name: EQUILON ENTERPRISES LLC
Address: 1509 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2000
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: 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 and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISES LLC (Continued)

S105556936

Name: EQUILON ENTERPRISES LLC
Address: 1509 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2001
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: 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 and Smlr Tons/Yr:0

Name: EQUILON ENTERPRISES LLC
Address: 1509 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
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 and Smlr Tons/Yr:0

Name: EQUILON ENTERPRISES LLC
Address: 1509 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

EQUILON ENTERPRISES LLC (Continued)

S105556936

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EQUILON ENTERPRISES LLC
Address: 1509 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
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
Total Organic Hydrocarbon Gases Tons/Yr: 8.611865561
Reactive Organic Gases Tons/Yr: 8.37
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EQUILON ENTERPRISES LLC
Address: 1509 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
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 and Smlr Tons/Yr:0

Name: EQUILON ENTERPRISES LLC
Address: 1509 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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EQUILON ENTERPRISES LLC (Continued)

S105556936

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EQUILON ENTERPRISES LLC
Address: 1509 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 93721
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
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EQUILON ENTERPRISES LLC
Address: 1509 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2008
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: 40.88688809168445264
Reactive Organic Gases Tons/Yr: 39.79
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EQUILON ENTERPRISES LLC
Address: 1509 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2009
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISES LLC (Continued)

S105556936

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: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: SHELL OPUS - WEST SACRAMENTO
Address: 1509 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Site ID: 205010
CERS ID: SL373533625
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KRISTIN SHELTON - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**H232
WNW
< 1/8
0.023 mi.
124 ft.**

**SHELL OIL PRODS US-SACRAMENTO TERMINAL
1509 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 13 of 16 in cluster H**

**AST A100424442
N/A**

**Relative:
Higher
Actual:
38 ft.**

AST:

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City/Zip: WEST SACRAMENTO,95691
Certified Unified Program Agencies: Not reported
Owner: Equilon Enterprises LLC dba Shell Oil Products US
Total Gallons: Not reported
CERSID: 10151717
Facility ID: FA0000345
Business Name: SPLC/SOPUS
Phone: (916) 371-6911
Fax: (916) 371-0112
Mailing Address: 1509 South River Road
Mailing Address City: West Sacramento
Mailing Address State: CA
Mailing Address Zip Code: 95691
Operator Name: Shell Oil Products US
Operator Phone: (916) 371-6911
Owner Phone: 408-592-1405
Owner Mail Address: 1509 South River Road
Owner State: CA
Owner Zip Code: 95691
Owner Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODS US-SACRAMENTO TERMINAL (Continued)

A100424442

Property Owner Name: Equilon Enterprises LLC dba Shell Oil Products US
Property Owner Phone: (916) 371-6911
Property Owner Mailing Address: 1509 South River Road
Property Owner City: Sacramento
Property Owner Stat : CA
Property Owner Zip Code: 95691
Property Owner Country: United States
EPAID: CAD000631267

H233
WNW
< 1/8
0.023 mi.
124 ft.
Relative:
Higher
Actual:
38 ft.

SACRAMENTO TERMINAL
1509 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 14 of 16 in cluster H

FINDS 1016157288
FUELS PROGRAM N/A

FINDS:

Registry ID: 110070244025
Environmental Interest/Information System
GASOLINE AND DIESEL PRODUCERS

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

FUELS PROGRAM:

Program Type: Renewable Fuel Standard, Gasoline, Diesel
Company Seq. ID: 4294
Business Activity: PADD Importer (Renewable Fuel Importer), Renewable Fuels Importer, Renewable Fuels Exporter, Oxygenate Blender, Refiner, Oxygenate Producers and Importers, PADD Importer, Non-Renewable Fuels Importer, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility, Refiner - ECA Marine Fuel
Company Name: SHELL OIL PRODUCTS (US)
Company Address: 150 N Dairy Ashford
HOUSTON, TX 77079
Facility ID: 81313
Facility Type: Diesel/Biodiesel
Facility Activity: Truck Loading Terminal/Locomotive Marker Facility
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10024634

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

H234
WNW
< 1/8
0.023 mi.
124 ft.

1509 S RIVER
WEST SACRAMENTO, CA

AST A100344553
N/A

Site 15 of 16 in cluster H

Relative:
Higher
Actual:
38 ft.

AST:
Name: Not reported
Address: 1509 S RIVER
City/Zip: WEST SACRAMENTO,
Certified Unified Program Agencies: Yolo
Owner: SHELL OIL PRODUCTS - W SAC
Total Gallons: 9688982
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

H235
WNW
< 1/8
0.023 mi.
124 ft.

SHELL OIL PROD US SAC DIST PLA
1509 S RIVER RD
WEST SACRAMENTO, CA 95691

ENVIROSTOR S103632066
WDS N/A

Site 16 of 16 in cluster H

Relative:
Higher
Actual:
38 ft.

ENVIROSTOR:
Name: EQUILON ENTERPRISES, LLC
Address: 1509 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 71002125
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PROD US SAC DIST PLA (Continued)

S103632066

Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.57023
Longitude: -121.5201
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
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
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

WDS:

Name: SHELL OIL PROD US SAC DIST PLA
Address: 1509 S River Rd
City: WEST SACRAMENTO
Facility ID: 5S 571014954
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: 9163716911
Facility Contact: EIKMEIER TOM
Agency Name: SHELL OIL PROD US

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL OIL PROD US SAC DIST PLA (Continued)

S103632066

Agency Address: 20945 S Wilmington Ave
 Agency City,St,Zip: Carson 908101039
 Agency Contact: JORDAN CARLTON
 Agency Telephone: 3108162060
 Agency Type: Private
 SIC Code: 0
 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 those who 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.

**I236
 WNW
 < 1/8
 0.024 mi.
 125 ft.**

**CHEVRON #9-3824 (FORMER)
 1350 JEFFERSON BLVD
 WEST SACRAMENTO, CA 95691**

**LUST
 HIST CORTESE
 CERS**

**S101306183
 N/A**

Site 1 of 10 in cluster I

**Relative:
 Higher**

LUST REG 5:

**Actual:
 24 ft.**

Name: CHEVRON #9-3824 (FORMER)
 Address: 1350 JEFFERSON BLVD
 City: WEST SACRAMENTO
 Region: 5
 Status: Case Closed
 Case Number: 570032
 Case Type: Drinking Water Aquifer affected
 Substance: GASOLINE
 Staff Initials: DFS
 Lead Agency: Regional
 Program: LUST
 MTBE Code: 2

LUST:

Name: CHEVRON #9-3824 (FORMER)
 Address: 1350 JEFFERSON BLVD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
 Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3824 (FORMER) (Continued)

S101306183

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300021
Global Id: T0611300021
Latitude: 38.5718773
Longitude: -121.5235014
Status: Completed - Case Closed
Status Date: 11/14/1997
Case Worker: DFS
RB Case Number: 570032
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: 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

LUST:

Global Id: T0611300021
Action Type: ENFORCEMENT
Date: 11/14/1997
Action: Closure/No Further Action Letter

Global Id: T0611300021
Action Type: Other
Date: 04/04/1989
Action: Leak Reported

Global Id: T0611300021
Action Type: Other
Date: 04/01/1987
Action: Leak Discovery

LUST:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3824 (FORMER) (Continued)

S101306183

HIST CORTESE:

edr_fname: CHEVRON #9-3824 (FORMER)
edr_fadd1: 1350 JEFFERSON
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570032

CERS:

Name: CHEVRON #9-3824 (FORMER)
Address: 1350 JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 217661
CERS ID: T0611300021
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**I237
WNW
< 1/8
0.024 mi.
125 ft.**

**93824
1350 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691
Site 2 of 10 in cluster I**

**HIST UST U001614153
N/A**

**Relative:
Higher**

HIST UST:

Name: 93824
Address: 1350 JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: 0001FC65
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FC65.pdf>
Region: STATE
Facility ID: 00000062514
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ARUNYAKASEM,VICHAJ
Telephone: 9163716660
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

**Actual:
24 ft.**

Tank Num: 001
Container Num: 1
Year Installed: 1962
Tank Capacity: 00006000
Tank Used for: PRODUCT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

93824 (Continued)

U001614153

Type of Fuel: Not reported
 Container Construction Thickness: 0000250
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 2
 Year Installed: 1962
 Tank Capacity: 00003000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 0000170
 Leak Detection: Stock Inventor

Tank Num: 003
 Container Num: 3
 Year Installed: 1962
 Tank Capacity: 00005000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 0000250
 Leak Detection: Stock Inventor

Tank Num: 004
 Container Num: 4
 Year Installed: 1962
 Tank Capacity: 00000550
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: 0000100
 Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

I238
WNW
< 1/8
0.024 mi.
125 ft.

CHEVRON #9-3824 / RICKS
1350 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691

Site 3 of 10 in cluster I

UST U003850809
N/A

Relative:
Higher

Actual:
24 ft.

YOLO CO. UST:
 Name: CHEVRON #9-3824 / RICKS
 Address: 1350 JEFFERSON BLVD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Facility Id: FA0000100
 Owner Id: OW0000064
 Owner Name: CHEVRON PRODUCTS COMPANY
 Owner Address: PO BOX 6004
 Owner City/State/Zip: SAN RAMON, CA 94583
 Billing Name: CHEVRON #9-3824 / RICKS
 Billing Address1: PO BOX 6004
 Billing City/State/Zip: SAN RAMON, CA 94583
 Contact Name: Not reported
 Contact Phone: Not reported
 Current Status: Inactive, non-billable
 Program Element: Not reported
 Business Code: 01 - CORPORATION
 Business Type: 1 - MOTOR VEHICLE FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3824 / RICKS (Continued)

U003850809

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/87
INVGEN: 1987000100

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/87
INVGEN: 1987000100

Tank Number: 3
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/87
INVGEN: 1987000100

**I239
WNW
< 1/8
0.024 mi.
125 ft.**

**RICK S CHEVRON SERVICE
1350 JEFFERSON LN
WEST SACRAMENTO, CA**

**EDR Hist Auto 1009023415
N/A**

Site 4 of 10 in cluster I

**Relative:
Higher**

EDR Hist Auto

**Actual:
24 ft.**

Year:	Name:	Type:
1970	RICK S CHEVRON SERVICE	GASOLINE STATIONS
1971	RICKS CHEVRON	Gasoline Service Stations
1972	RICKS CHEVRON	Gasoline Service Stations
1982	RICK S CHEVRON SERVICE	GASOLINE STATIONS
1982	RON S AM/PM	Gasoline Service Stations
1983	RON S AM/PM	Gasoline Service Stations
1985	RON S AM/PM	Gasoline Service Stations
1986	RON S AM/PM	Gasoline Service Stations
1987	RON S AM/PM	Gasoline Service Stations

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

240
WNW
< 1/8
0.030 mi.
161 ft.

COLE S SHELL SERVICE
1500 JEFFERSON LN
WEST SACRAMENTO, CA

EDR Hist Auto **1009021409**
N/A

Relative: EDR Hist Auto
Higher

Actual: 23 ft.	Year: Name: 1970 COLE S SHELL SERVICE	Type: GASOLINE STATIONS
---------------------------------	--	----------------------------

J241
NW
< 1/8
0.035 mi.
183 ft.

CHEVRON PRODUCTS CO (SACTO TERMINAL)
2420 FRONT ST
SACRAMENTO, CA 95818

UST **U003786799**
N/A

Site 1 of 8 in cluster J

Relative: UST:
Lower

Actual: 18 ft.	Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	CHEVRON (SACTO TERMINAL) 2420 FRONT ST SACRAMENTO, CA 95818 FA0009187 SACRAMENTO COUNTY 38.569399 -121.513003
---------------------------------	---	---

Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	CHEVRON PRODUCTS CO (SACTO TERMINAL) 2420 FRONT ST SACRAMENTO, CA 95818 FA0009187 Sacramento County Environmental Management Department 38.56843 -121.51478
---	---

J242
NW
< 1/8
0.035 mi.
183 ft.

CHEVRON USA INC
2420 FRONT ST
SACRAMENTO, CA 95818

EDR Hist Auto **1020362218**
N/A

Site 2 of 8 in cluster J

Relative: EDR Hist Auto
Lower

Actual: 18 ft.	Year: Name: 1994 J&J TRUCK REPAIRS 2005 CHEVRON USA INC 2006 CHEVRON USA INC 2007 CHEVRON USA INC 2008 CHEVRON USA INC 2009 CHEVRON USA INC 2010 CHEVRON USA INC 2011 CHEVRON USA INC 2012 CHEVRON USA INC 2014 CHEVRON USA INC	Type: General Automotive Repair Shops, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J243
NW
< 1/8
0.035 mi.
183 ft.

CHEVRON PRODUCTS CO (SACTO TERMINAL)
2420 FRONT ST
SACRAMENTO, CA 95818

AST A100418699
N/A

Site 3 of 8 in cluster J

Relative:
Lower

AST:

Actual:
18 ft.

Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Address: 2420 FRONT ST
City/Zip: SACRAMENTO,95818
Certified Unified Program Agencies: Not reported
Owner: Chevron Products Company (A Division of Chevron U.S.A)
Total Gallons: Not reported
CERSID: 10219252
Facility ID: Not reported
Business Name: Chevron Products Company - Mktg Terminals
Phone: (916) 329-3143
Fax: (916) 447-1013
Mailing Address: 2420 FRONT ST
Mailing Address City: SACRAMENTO
Mailing Address State: CA
Mailing Address Zip Code: 95818
Operator Name: Ray Harshbarger
Operator Phone: (916) 869-6256
Owner Phone: (925) 842-9002
Owner Mail Address: 6001 Bollinger Canyon Road - CHVPK/L3325
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAT000614941

J244
NW
< 1/8
0.035 mi.
183 ft.

CHEVRON USA
2420 FRONT ST
SACRAMENTO, CA 95818

RCRA-LQG 1000434478
CPS-SLIC CAT000614941
Sacramento Co. CS
ECHO
Cortese
EMI
HIST CORTESE
Sacramento Co. ML
CERS

Site 4 of 8 in cluster J

Relative:
Lower

Actual:
18 ft.

RCRA-LQG:

Date form received by agency:2018-12-21 00:00:00.0
Facility name: CHEVRON 1001620 SACRAMENTO
Facility address: 2420 FRONT STREET
SACRAMENTO, CA 95818-1108
EPA ID: CAT000614941
Mailing address: 6004
SAN RAMON, CA 94583
Contact: KEN YEE
Contact address: 6004
SAN RAMON, CA 94583
Contact country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

Contact telephone: 877-386-6044
Contact email: NAWTDESK@CHEVRON.COM
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 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: CHEVRON USA, INC.
Owner/operator address: 6004
SAN RAMON, CA 94583
Owner/operator country: US
Owner/operator telephone: 877-386-6044
Owner/operator email: NAWTDESK@CHEVRON.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1964-01-01 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: CHEVRON USA INC.
Owner/operator address: 6004
SAN RAMON, CA 94583
Owner/operator country: US
Owner/operator telephone: 977-386-6044
Owner/operator email: NAWTDESK@CHEVRON.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1964-01-01 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: CHEVRON PRODUCTS CO.
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1964-01-01 00:00:00.0
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

Owner/operator name: CHEVRON PRODUCTS CO.
Owner/operator address: PO BOX 6004
SAN RAMON, CA 94583
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1964-01-01 00:00:00.0
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: 2016-02-04 00:00:00.0
Site name: CHEVRON SACRAMENTO TERMINAL 1001620
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: CHEVRON SACRAMENTO TERMINAL 1001620
Classification: Large Quantity Generator

Date form received by agency: 2010-06-24 00:00:00.0
Site name: CHEVRON SACRAMENTO TERMINAL 1001620
Classification: Large Quantity Generator

Date form received by agency: 2004-02-27 00:00:00.0
Site name: CHEVRON 1001620
Classification: Small Quantity Generator

Date form received by agency: 2004-02-27 00:00:00.0
Site name: CHEVRON 1001620
Classification: Large Quantity Generator

Date form received by agency: 2002-03-28 00:00:00.0
Site name: CHEVRON SACRAMENTO TERMINAL 1001620
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

Site name: CHEVRON SACRAMENTO TERMINAL - 1001620
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: 1001620 SACRAMENTO TERMINAL
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: CHEVRON USA INC SACRAMENTO CA TERM
Classification: Large Quantity Generator

Date form received by agency: 1980-08-14 00:00:00.0
Site name: CHEVRON USA INC SACRAMENTO CA TERM
Classification: Large Quantity Generator

Hazardous Waste Summary:

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 241
- . Waste name: Tank bottom waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

Biennial Reports:

Last Biennial Reporting Year: 2017

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 PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 78256

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 54.7

Waste code: D008
Waste name: LEAD
Amount (Lbs): 65

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 78011.3

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 2002-10-02 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

SLIC REG 5:

Name: Chevron USA - Sacramento Terminal
Address: 2420 Front St
City: Sacramento
Region: 5
Facility Status: Remediation Underway
Unit: Facility is a Spill or site
Pollutant: TPH-g, d, BTEX, MTBE
Lead Agency: DLL
Date Filed: / /
Report Date: / /
Date Added: Not reported
Date Closed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

CPS-SLIC:

Name: CHEVRON SACRAMENTO TERMINAL
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 03/28/2012
Global Id: T0606700657
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: RO0000544
Latitude: 38.5680495
Longitude: -121.5130918
Case Type: Cleanup Program Site
Case Worker: KAS
Local Agency: Not reported
RB Case Number: SL0606746360
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Benzene, Diesel, Gasoline, MTBE / TBA / Other Fuel Oxygenates
Site History: Chevron has been operating a bulk fuel terminal at the Site since at least 1930. ConocoPhillips operates a fuel terminal to the south across Broadway, and Tosco (no ConocoPhillips) operated a terminal west of the Site across the Southern Pacific Railroad right-of-way. The tank farm consists of 13 aboveground storage tanks (AGTs) ranging in capacity from about 100,000 gallons to two million gallons. The AGTs contain jet fuel A, diesel, unleaded gasoline, and unleaded supreme gasoline.

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

Sacramento Co. CS:

Name: CHEVRON
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA
State Site Number: RB012
Lead Staff: None assigned, H.
Lead Agency: RW
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: Not reported
Facility Id: RO0000544
Case Type: Not reported
Case Closed: Not reported
Date Closed: Not reported
Case Type: Not reported
Substance: Automotive(motor gasoline and additives)

ECHO:

Envid: 1000434478
Registry ID: 110018948950
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110018948950>

CORTESE:

Name: CHEVRON MARKETING TERMINAL
Address: 2420 FRONT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 5S
WID Id: 5A342005N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

EMI:

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 1993
County Code: 34
Air Basin: SV
Facility ID: 60
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: 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 and Smlr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 1995
County Code: 34
Air Basin: SV
Facility ID: 60
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: 14

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 1996
County Code: 34
Air Basin: SV
Facility ID: 60
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: 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 and Smllr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 1997
County Code: 34
Air Basin: SV
Facility ID: 60
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: 14
Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 1998
County Code: 34
Air Basin: SV
Facility ID: 60
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14
Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 1999
County Code: 34
Air Basin: SV
Facility ID: 60
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: 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 and Smlr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2000
County Code: 34
Air Basin: SV
Facility ID: 60
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: 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 and Smlr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2001
County Code: 34
Air Basin: SV
Facility ID: 60

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 20
Reactive Organic Gases Tons/Yr: 20
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2002
County Code: 34
Air Basin: SV
Facility ID: 60
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: 20
Reactive Organic Gases Tons/Yr: 20
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2003
County Code: 34
Air Basin: SV
Facility ID: 60
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: 16
Reactive Organic Gases Tons/Yr: 16
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2004

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

County Code: 34
Air Basin: SV
Facility ID: 60
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: 11.64885996
Reactive Organic Gases Tons/Yr: 11.64038253
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2005
County Code: 34
Air Basin: SV
Facility ID: 60
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: 12.84650385956118143
Reactive Organic Gases Tons/Yr: 12.839647868
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA
Year: 2006
County Code: 34
Air Basin: SV
Facility ID: 60
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: 10.17166667253586497
Reactive Organic Gases Tons/Yr: 10.164722643
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON USA

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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CHEVRON USA (Continued)

1000434478

Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 939270000
Year: 2007
County Code: 34
Air Basin: SV
Facility ID: 60
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: 11.47421418591561181
Reactive Organic Gases Tons/Yr: 11.464835726
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2008
County Code: 34
Air Basin: SV
Facility ID: 60
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: 14.27431070087763713
Reactive Organic Gases Tons/Yr: 14.257277684
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2009
County Code: 34
Air Basin: SV
Facility ID: 60
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: 13.734652261953499
Reactive Organic Gases Tons/Yr: 13.717688359
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2010
County Code: 34
Air Basin: SV
Facility ID: 60
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: 10.0888238549029
Reactive Organic Gases Tons/Yr: 10.072398875999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2011
County Code: 34
Air Basin: SV
Facility ID: 60
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: 10.683297894
Reactive Organic Gases Tons/Yr: 10.668430836
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2012
County Code: 34
Air Basin: SV
Facility ID: 60
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: 9.5288805907
Reactive Organic Gases Tons/Yr: 9.5174
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2013
County Code: 34
Air Basin: SV
Facility ID: 60
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: 11.857518626
Reactive Organic Gases Tons/Yr: 11.857518626
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2014
County Code: 34
Air Basin: SV
Facility ID: 60
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: N
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.954769527
Reactive Organic Gases Tons/Yr: 12.940909717
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2015
County Code: 34
Air Basin: SV
Facility ID: 60
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: N
Consolidated Emission Reporting Rule: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

Total Organic Hydrocarbon Gases Tons/Yr: 13.00550211
Reactive Organic Gases Tons/Yr: 12.99167
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON PRODUCTS COMPANY
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2016
County Code: 34
Air Basin: SV
Facility ID: 60
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: 13.230183803
Reactive Organic Gases Tons/Yr: 13.226843022
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

HIST CORTESE:

edr_fname: CHEVRON
edr_fadd1: 2420 FRONT
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340787

edr_fname: CHEVRON MARKETING TERMINA
edr_fadd1: 2420 FRONT
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: WBC&D
Reg Id: 5A342005N01

Sacramento Co. ML:

Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: A
WG Bill Code: A
Target Property Bill Cod: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

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: 1
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:

Name: CHEVRON SACRAMENTO TERMINAL
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 206606
CERS ID: T0606700657
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KRISTIN SHELTON - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CHEVRON MARKETING TERMINAL
Address: 2420 FRONT
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 311070
CERS ID: 214247
CERS Description: Waste Discharge Requirements

Enforcement Action:

Site ID: 311070
Site Name: Chevron Marketing Terminal
Site Address: 2420 FRONT
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 11-19-1992
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

Affiliation Type Desc: Operator
Entity Name: Chevron Environmental Management Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 459274
CERS ID: 110018948950
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: Ellen Collins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KRISTIN SHELTON CTRL VLY RWQCB REGN 5S
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE 200
Affiliation City: RANHOCORDOVA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: CHEVRON PROD ; A DIV OF CHEVRON U
Entity Title: OWNER
Affiliation Address: 6001 BOLLINGER CANYON ROAD - CHVPK/L3325
Affiliation City: SANRAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: KIRK TARDIFF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

Affiliation Type Desc: Environmental Contact
Entity Name: GREGORY SMITH
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 2420 FRONT STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: KATHY NORRIS
Entity Title: LEAD WASTE TEC
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: KATHY NORRIS
Entity Title: LEAD WASTE TEC
Affiliation Address: POBOX 6004
Affiliation City: SANRAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: RAY HARSHBARGER
Entity Title: OPERATOR
Affiliation Address: 2420 FRONT ST
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DARYL TAYLOR
Entity Title: PLANT OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: RAY HARSHBARGER
Entity Title: TERMINAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA (Continued)

1000434478

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name
Entity Name: CHEVRON PROD ; A DIV OF CHEVRON US
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD L/3325
Affiliation City: SANRAMON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**J245
NW
< 1/8
0.035 mi.
183 ft.**

**CHEVRON 1001620 SACRAMENTO
2420 FRONT ST
SACRAMENTO, CA 95818**

**HIST UST S113179329
HAZNET N/A**

Site 5 of 8 in cluster J

**Relative:
Lower
Actual:
18 ft.**

HIST UST:
Name: SACRAMENTO TERMINAL
Address: 2420 FRONT STREET
City,State,Zip: SACRAMENTO, CA 95818
File Number: 0001FC7B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FC7B.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:
Name: CHEVRON 1001620 SACRAMENTO
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 958181108
Year: 2017
GEPaid: CAT000614941
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 1001620 SACRAMENTO (Continued)

S113179329

Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.11
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: CHEVRON 1001620 SACRAMENTO
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 958181108
Year: 2017
GEPaid: CAT000614941
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0975
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: CHEVRON 1001620 SACRAMENTO
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 958181108
Year: 2017
GEPaid: CAT000614941
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 7.25997
CA Waste Code: 241-Tank bottom waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: CHEVRON 1001620 SACRAMENTO
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 958181108
Year: 2017
GEPaid: CAT000614941
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON 1001620 SACRAMENTO (Continued)

S113179329

Mailing Address: PO BOX 6004
 Mailing City,St,Zip: SAN RAMON, CA 945830000
 Gen County: Sacramento
 TSD EPA ID: CAD059494310
 TSD County: Santa Clara
 Tons: 1.47
 CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Facility County: Sacramento

Name: CHEVRON 1001620 SACRAMENTO
 Address: 2420 FRONT ST
 City,State,Zip: SACRAMENTO, CA 958181108
 Year: 2017
 GEPAID: CAT000614941
 Contact: KWAME AWUKU
 Telephone: 8773866044
 Mailing Name: Not reported
 Mailing Address: PO BOX 6004
 Mailing City,St,Zip: SAN RAMON, CA 945830000
 Gen County: Sacramento
 TSD EPA ID: CAD059494310
 TSD County: Santa Clara
 Tons: 0.0015
 CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Facility County: Sacramento

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

**J246
 NW
 < 1/8
 0.035 mi.
 183 ft.**

**SACRAMENTO TERMINAL
 2420 FRONT ST
 SACRAMENTO, CA 95818
 Site 6 of 8 in cluster J**

**SWEEPS UST U001615397
 HIST UST N/A
 EMI**

**Relative:
 Lower
 Actual:
 18 ft.**

SWEEPS UST:
 Name: SACRAMENTO TERMINAL
 Address: 2420 FRONT ST
 City: SACRAMENTO
 Status: Active
 Comp Number: 8989
 Number: 1
 Board Of Equalization: Not reported
 Referral Date: 09-05-91
 Action Date: 09-05-91
 Created Date: 09-05-91
 Owner Tank Id: 1
 SWRCB Tank Id: 34-000-008989-000001
 Tank Status: A
 Capacity: 550
 Active Date: 09-05-91
 Tank Use: OIL
 STG: W
 Content: WASTE OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO TERMINAL (Continued)

U001615397

Number Of Tanks: 4

Name: SACRAMENTO TERMINAL
Address: 2420 FRONT ST
City: SACRAMENTO
Status: Active
Comp Number: 8989
Number: 1
Board Of Equalization: Not reported
Referral Date: 09-05-91
Action Date: 09-05-91
Created Date: 09-05-91
Owner Tank Id: 2
SWRCB Tank Id: 34-000-008989-000002
Tank Status: A
Capacity: 4000
Active Date: 09-05-91
Tank Use: CHEMICAL
STG: P
Content: VAPOR DROPOU
Number Of Tanks: Not reported

Name: SACRAMENTO TERMINAL
Address: 2420 FRONT ST
City: SACRAMENTO
Status: Active
Comp Number: 8989
Number: 1
Board Of Equalization: Not reported
Referral Date: 09-05-91
Action Date: 09-05-91
Created Date: 09-05-91
Owner Tank Id: 3
SWRCB Tank Id: 34-000-008989-000003
Tank Status: A
Capacity: 550
Active Date: 09-05-91
Tank Use: OIL
STG: P
Content: LUBRICATION
Number Of Tanks: Not reported

Name: SACRAMENTO TERMINAL
Address: 2420 FRONT ST
City: SACRAMENTO
Status: Active
Comp Number: 8989
Number: 1
Board Of Equalization: Not reported
Referral Date: 09-05-91
Action Date: 09-05-91
Created Date: 09-05-91
Owner Tank Id: 4
SWRCB Tank Id: 34-000-008989-000004
Tank Status: A
Capacity: 1000
Active Date: 09-05-91

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO TERMINAL (Continued)

U001615397

Tank Use: CHEMICAL
STG: P
Content: VAPOR DROPOU
Number Of Tanks: Not reported

HIST UST:

Name: SACRAMENTO TERMINAL
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
File Number: 0001FC7C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FC7C.pdf>
Region: STATE
Facility ID: 00000010589
Facility Type: Other
Other Type: MARKETING TERMINAL
Contact Name: S.C. WOODRUFF
Telephone: 8053923000
Owner Name: CHEVRON U.S.A. INC.-CENTRAL CA
Owner Address: RT. 1 BOX 300
Owner City,St,Zip: BAKERSFIELD, CA 93308
Total Tanks: 0001

Tank Num: 001
Container Num: S1
Year Installed: 1965
Tank Capacity: 00000560
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Pressure Test

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 0000000001
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO TERMINAL (Continued)

U001615397

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

EMI:

Name: CHEVRON USA INC
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 1987
County Code: 34
Air Basin: SV
Facility ID: 60
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: 61
Reactive Organic Gases Tons/Yr: 54
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON USA INC
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 1990
County Code: 34
Air Basin: SV
Facility ID: 60

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO TERMINAL (Continued)

U001615397

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: 37
Reactive Organic Gases Tons/Yr: 34
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**J247
NW
< 1/8
0.035 mi.
183 ft.**

**CHEVRON PRODUCTS CO (SACTO TERMINAL)
2420 FRONT ST
SACRAMENTO, CA 95818**

**CERS HAZ WASTE
CERS TANKS
CERS**

**S121772136
N/A**

Site 7 of 8 in cluster J

**Relative:
Lower
Actual:
18 ft.**

CERS HAZ WASTE:
Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 389856
CERS ID: 10219252
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 389856
CERS ID: 10219252
CERS Description: Underground Storage Tank

Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 389856
CERS ID: 10219252
CERS Description: Aboveground Petroleum Storage

CERS:
Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 389856
CERS ID: 10219252
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 12-16-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

S121772136

description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re

Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: The on site RCRA Contingency Plan does not contain all qualified personnel. CORRECTIVE ACTION: Revise the Contingency Plan to include all the content required by 22 CCR 15 66265.52 and submit a copy to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 08-16-2016
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: The UST system utilizes a SOR float operated switch mechanism to prevent tank overfills. The float component of the overfill mechanism could not be accessed to confirm functionality. CORRECTIVE ACTION: Determine an approved manufacturer test method for SOR float mechanism. Conduct testing in order to confirm that the component functions in a manner that prevents tank overfills. Submit manufacturer testing method verification along with testing results. NOTE: It is recommended that Q759 be addressed prior to addressing this issue (Q724) NOTE: Notify EMD 48 hours in advance of testing event.

Violation Division: Sacramento County Env Management Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

S121772136

Violation Source: CERS

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 09-08-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/21/2015. OBSERVATION: Owner/Operator did not maintain an accurate UST Operating Permit Application for Tank information. CORRECTIVE ACTION: Submit and maintain an accurate UST Operating Permit Application for Facility information and/or Tank information. NOTE: See CERS comments for required corrections. Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 12-16-2014
Citation: HSC 6.67 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(2)
Violation Description: Failure to submit a Tank Facility Statement or Business Plan.
Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: Failure to submit an updated Tank Facility Statement (Tank 111 - ethanol, tank 113 out of service, tank 129 no longer on site, used oil tank no longer on site. CORRECTIVE ACTION: Submit an updated Tank Facility Statement to this department].

Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 11-27-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 11/27/2017. OBSERVATION: An oily rag was observed discarded inside the secondary containment for the 300gal red in the [LOCATION]. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the spill has been properly removed and managed. CORRECTED AT TIME OF INSPECTION.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 09-08-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

S121772136

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

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

Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. CORRECTIVE ACTION: Maintain an approved monitoring plan. Submit monitoring plan for approval. NOTE: See CERS comments for required corrections. Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department

Violation Program: UST

Violation Source: CERS

Site ID: 389856

Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)

Violation Date: 08-16-2016

Citation: HSC 6.7 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the UST system.

Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: The oil water separator UST is storing a product/ waste generated from an above ground oil water separator tank. This UST system utilizes a SOR float operated switch mechanism to prevent tank overfills. Owners and operators must use an UST system including special accessories such as level controls that are made of or lined with materials that are compatible with the substance stored in the UST system. CORRECTIVE ACTION: Provide documentation that the SOR float mechanism is third party certified for than manner in which it is currently be used.

Violation Division: Sacramento County Env Management Department

Violation Program: UST

Violation Source: CERS

Site ID: 389856

Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)

Violation Date: 12-16-2014

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

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

Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: The annotated site map submitted to this department does not include compressed gases. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 389856

Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)

Violation Date: 12-16-2014

Citation: 22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8

Violation Description: Failure of the generator to prepare a hazardous waste management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

S121772136

performance report every four years. The report shall contain sufficient detail to convey an understanding of the hazardous waste management approaches used at the site, using narratives, photographs, illustrations, figures or data as necessary, which includes, at a minimum, all of the following: 1) Name and location of the site 2) Four digit SIC code(s) for the site 3) All of the following information for each waste stream identified: A) An estimate, in pounds, of the quantity of hazardous waste generated and the quantity of hazardous waste managed, both onsite and offsite, during the current reporting year and the baseline year; B) A description of current hazardous waste management approaches and identification of all approaches implemented since the baseline year; C) An assessment of the effect, since the baseline year, of each implemented hazardous waste management approach on the weight of hazardous waste generated, the properties which cause it to be classified as a hazardous waste and/or the onsite and offsite management of hazardous waste. The report shall consider, but shall not be limited to all of the following approaches: 1. Source reduction; 2. Onsite or offsite recycling; 3. Onsite or offsite treatment; and D) A description of factors during the current reporting year that have affected hazardous waste generation and onsite and offsite hazardous waste management since the baseline year, including, but not limited to, any of the following: 1. Changes in business activity; 2. Changes in waste classification; 3. Natural phenomena and; 4. Other factors that have affected either the quantity of hazardous waste generated or onsite and offsite hazardous waste management requirements.

Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: A hazardous waste management performance report was not available for verification. CORRECTIVE ACTION: Provide verification of a prepared hazardous waste management report that includes all the required information and submit a copy to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 12-16-2014
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)

Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.

Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: The HMBP has not been updated and submitted to this department within 30 days of substantial change in reported materials as follows, unleaded gasoline maximum and average daily amounts (to low per Ray H.), ethanol average daily amount (to low per Ray H.), red dye maximum daily amount (twice as much for maximum). Compressed gases as follows, Propane- Methane-Nitrogen mixture 215 cuft x 3, Propane-Nitrogen mixture 215 cuft x 3. Glycol volume of VRU 550 gal and 4 x 55 gal drums. Tank 125 Additive listed as 17,624 gallons. CORRECTIVE ACTION: Review, revise, and certify the HMBP electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

S121772136

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 12-16-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: Failure to comply with all of the following requirements: 1. Failure to conduct inspections or document inspections in accordance with written procedures that you or a certifying engineer have developed for the facility. Daily inspections not observed on one week in January 2014, 2 week in August 2014, one week in September 2014. Also no monthly inspection records observed as listed in SPCC plan on site Figure 4.1-2. CORRECTIVE ACTION: Conduct inspections in accordance with written procedures and maintain records for 3 years. Submit documentation to this department demonstrating the tests/inspections are being conducted in accordance with written procedures."
Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 12-16-2014
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9
Violation Description: Failure of the generator to prepare a summary progress report (Form # 1262 titled, ?Summary Progress Report?) and submit it to the Department of Toxic Substances Control every four years thereafter.
Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: A Summary progress report was not available for verification. CORRECTIVE ACTION: Provide verification of completion of a summary progress report and submit a copy to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Underground Storage Tank violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

S121772136

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations were noted at the time of the inspection. Notes: A revised CERS submittal was made and accepted at the time of the inspection to correct the type of piping coming out from the tank as conventional suction to safe suction as all valves on the piping are above grade. The type of overfill prevention monitoring was added to the monitoring plan as a high level sensor. Piping flowing into the tank is gravity flow, double walled, and has a containment sump. Copies of test results for the last secondary containment test from 10/12/17 and 3/15/18 and for the annual monitoring system certification from today were provided. Ensure that all test results are submitted to our department within 30 days of the test.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Violations Observed.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-31-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

S121772136

Eval Notes: Sent Certified Mail # 7006 2150 0005 4533 6733 Return to compliance date is 30 day after receiving the certified copy of this report.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No APSA violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous materials violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Email vanburenj@saccounty.net after updated HMBP has been submitted.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: Tank 113 is out of service and tank 111 was converted to ethanol. All tanks are existing and within the existing secondary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

S121772136

containment berm for the tank farm. Email any return to compliance documents to vanburenj@sacccounty.net

Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Provide within 30 days verification of a prepared Biennial Report, submitted to DTSC and kept for 3 years. Confirmed RCRA LQG status with Greg Smith - Environmental Compliance contact - Chevron. Email any return to compliance documents to vanburenj@sacccounty.net

Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Site Address: 2420 FRONT ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 09-08-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

S121772136

Enf Action Source: CERS

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Site Address: 2420 FRONT ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Site Address: 2420 FRONT ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Site Address: 2420 FRONT ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 389856
Facility Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Env Int Type Code: APSA
Program ID: 10219252
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.568430
Longitude: -121.514780

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

S121772136

Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

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

Affiliation Type Desc: Operator
Entity Name: Scott Novak
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 512-0182

Affiliation Type Desc: Environmental Contact
Entity Name: Gregory Smith
Entity Title: Not reported
Affiliation Address: 2420 Front Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2420 FRONT ST
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scott Novak
Entity Title: Terminal Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

S121772136

Entity Name: Ray Harshbarger
Entity Title: Terminal Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 329-3143

Affiliation Type Desc: UST Property Owner Name
Entity Name: Chevron Products Company (A Division of Chevron USA Inc)
Entity Title: Not reported
Affiliation Address: 6001 Bollinger Canyon Road L/3325
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA INC)
Entity Title: Not reported
Affiliation Address: 2420 Front Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 444-3600

Affiliation Type Desc: Legal Owner
Entity Name: Chevron Products Company (A Division of Chevron U.S.A)
Entity Title: Not reported
Affiliation Address: 6001 Bollinger Canyon Road - CHVPK/L3325
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583-2324
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Parent Corporation
Entity Name: Chevron Products Company - Mktg Terminals
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: Chevron Products Company
Entity Title: Not reported
Affiliation Address: 2420 Front Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

S121772136

Affiliation Phone: (916) 444-3600

**J248
 NW
 < 1/8
 0.035 mi.
 183 ft.**

**SACRAMENTO TERMINAL
 2420 FRONT ST.
 SACRAMENTO, CA
 Site 8 of 8 in cluster J**

**AST A100109762
 N/A**

**Relative:
 Lower
 Actual:
 18 ft.**

AST:
 Name: SACRAMENTO TERMINAL
 Address: 2420 FRONT ST.
 City/Zip: SACRAMENTO,
 Certified Unified Program Agencies: Sacramento
 Owner: CHEVRON U.S.A.
 Total Gallons: 8,979,760
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

**I249
 WNW
 < 1/8
 0.039 mi.
 205 ft.**

**KAMBOJ OIL INC- CUPA
 45 15TH ST
 WEST SACRAMENTO, CA 95691
 Site 5 of 10 in cluster I**

**CERS HAZ WASTE S121778345
 CERS TANKS N/A
 CERS**

**Relative:
 Higher
 Actual:
 23 ft.**

CERS HAZ WASTE:
 Name: KAMBOJ OIL INC- CUPA
 Address: 45 15TH ST
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Site ID: 41072
 CERS ID: 10216354
 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

S121778345

CERS TANKS:

Name: KAMBOJ OIL INC- CUPA
Address: 45 15TH ST
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 41072
CERS ID: 10216354
CERS Description: Underground Storage Tank

CERS:

Name: KAMBOJ OIL INC- CUPA
Address: 45 15TH ST
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 41072
CERS ID: 10216354
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-07-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 03/07/2019. 23 CCR 16 2635(c)(1), 2635(d), 2637.2(a) 2637.2(b), 2637.2(c), 2665, 2712(b)(1)(G), USEPA TCR 9b Facility failed to conduct Overfill Prevention Equipment Test prior to Oct. 13, 2018. Facility reported that they correcting the violation on site. Ms. Natalie Baker, Nucleus Pump Services stated that on the day of testing on March 5th, 2019 service technician also tested the overfill equipment and it passed the test. OBSERVATION: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

S121778345

minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank [Truncated]

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

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-08-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 03/08/2017. Spill bucket in good condition and free of debris/liquid. Violation was updated because Violation Type ID 2030054 is no longer valid.

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

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-10-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/10/2015. OBSERVATION: Liquid Sensors inside the turbine sumps of the tank # 1 & 2 (87 & 91 products) were not positioned at the proper location. CORRECTIVE ACTION: Locate sensor to the proper position/location. Mr. Jason Haase (Service Tech.) corrected the violation on site by placing the sensors at the proper location.

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

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-05-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 04/19/2018. 23 CCR 16 2715(c)(6), 2715(f) OBSERVATION: Owner/Operator failed to provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. ** Facility failed to obtain UST Designated Operator Training. The last UST D.O training was done on March 1, 2017.** Facility operator stated that he will contact Mid Valley Co. and schedule a date for D.O. refresher training.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

S121778345

CORRECTIVE ACTION: Provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are [Truncated]

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

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-05-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violation Notes: Returned to compliance on 03/05/2014.
Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-05-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 03/05/2014.
Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-10-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 03/10/2015. During the inspection approximately forty three (43) cases (1 QT bottles - 12 pack) containing new oil were noted inside the facility. **OBSERVATION:** Owner/Operator failed to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

S121778345

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-07-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 03/07/2016. Facility failed to post Universal Waste label on a container (cardboard box) containing Fluorescent Light Tubes. Facility operator corrected the violation on site by placing a Universal waste on the container.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-05-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Not reported
Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-07-2019
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 06/14/2019. 23 CCR 16 2715(c)(2) OBSERVATION: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). **

Map ID
Direction
Distance
Elevation

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EDR ID Number
EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

S121778345

Failure to perform D.O employee training.** Facility must have the mentioned training provided to employees. CORRECTIVE ACTION: Have at least one facility employee present during operating hours who has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). Submit verification of compliance to the CUPA within 30 days.

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

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-07-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 03/07/2016. Facility failed to report one 55 gallon steel drum containing test water (Petroleum and water- Bucket Test). Facility operator corrected the violation on site by reporting the mentioned HazWastre through CERS.

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

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-10-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/10/2015. OBSERVATION: [Accumulation start date was missing]. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste?"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

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

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-07-2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly

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KAMBOJ OIL INC- CUPA (Continued)

S121778345

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

Violation Notes:

Returned to compliance on 06/14/2019. 23 CCR 16 2716(a) through (e), USEPA TCR 12 **The designated operator monthly reports were not conducted at least every 30 days. For example one was conducted on 12/18/2018, the next was conducted on 1/24/ 2019. The owner/ operator must receive the report within 48hrs and the owner / operator must sign and have corrected observed issues within 48hrs. ** OBSERVATION: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect [Truncated]

Violation Division:
Violation Program:
Violation Source:

Yolo County Environmental Health
UST
CERS

Evaluation:

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:

Compliance Evaluation Inspection
03-05-2014
Yes
Routine done by local agency
Not reported
Yolo County Environmental Health
UST
CERS

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:

Compliance Evaluation Inspection
03-05-2018
No
Routine done by local agency
No violation was noted during this inmspection. Thank you for your cooperation.
Yolo County Environmental Health
HW
CERS

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:

Compliance Evaluation Inspection
03-05-2018
No
Routine done by local agency
No violation was noted during this inspection. Thank you for your cooperation.
Yolo County Environmental Health

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Database(s)

EDR ID Number
EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

S121778345

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted during this inspection (Underground Storage Tank / UST Inspection). Thank you for your cooperation.
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Today during the inspection (UST Annual Monitoring Cert.) two Hazardous Waste violations were noted in the facility which prompted me to conduct a Hazardous Waste inspection from the facility. 1) Failure to report reportable quantity of HazMat / Waste (one 55 gallon steel drum containing test water / Petroleum and water). 2) Failure to label Universal Waste (Fluorescent Light Tubes). It is worth mentioning that the facility operator corrected the aforementioned violations on site. Thank you for your cooperation.
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: It is worth mentioning that the Nucleus Pump Services, the testing company failed to notify the Yolo County of the scheduled test date that was arranged for March 5th, 2019. Therefore, the Yolo County inspector, Bahram Kavousi HazMat Sp. was not present during the performed Monitoring Certification testing on March 5th. On March 6th, 2019 during a telephone conversation Ms. Natalie Baker, Nucleus Co. representative and later in an e-mail to Yolo County indicated that they did not send the notification to Yolo County. Ms. Baker stated that on March 5th, all sensors passed the test and they also performed the Overfill Prevention Equipment inspection as well. Unfortunately, even the facility Owner/ Operator was not present during the testing on March 5, 2019. Today's inspection is based on the information that I obtained from Ms. Bakers and also the facility owner / operator Mr. Kulvir Mekroke. The Yolo County would like to receive a copy of the test results as soon [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

S121778345

Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Today facility operator submitted an updated UST financial responsibility through CERS.

Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Due to some scheduling error I (Bahram Kavousi - HazMat Sp.) could not conduct the already scheduled inspection on March 5, 2015. On Tuesday March 10, 2015, I contacted Mid Valley Consultant Co. (UST Testing Co. - Mr. James Day) and requested some information regarding the UST testing results on March 5th, 2015. Mr. Day stated that on March 5th the UST system including the sensors passed the test. I informed Mr. Day that today (March 10, 2015) I am going to go to the facility and conduct an inspection and I would like to know if they can assist me with my inspection (e.g. opening Turbine Sumps). Mr. Day stated that their technicians are in W. Sacramento today and they can assist me. On Tuesday March 10, 2015 at 3:20p.m. I (Bahram Kavousi-HazMat Sp.) inspected the facility for three programs: 1- UST, 2- HazWaste, 3- HazMat. On March 10, 2015 during the UST inspection I noticed two liquid sensors (208 Sensors) inside the turbine sumps of the tank #1 & 2 (87 and 91 [Truncated])

Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observation: One 55 gallon steel drum containing testing water (Petroleum product and water) lacked the accumulation start date written on the HazWaste label. However, the facility operator corrected the violation on site.

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

S121778345

Enforcement Action:

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Site Address: 45 15TH ST
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 03-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Site Address: 45 15TH ST
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 03-05-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Site Address: 45 15TH ST
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 03-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Site Address: 45 15TH ST
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 03-07-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Site Address: 45 15TH ST
Site City: WEST SACRAMENTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

S121778345

Site Zip: 95691
Enf Action Date: 03-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Site Address: 45 15TH ST
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 03-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Site Address: 45 15TH ST
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 03-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 41072
Facility Name: KAMBOJ OIL INC- CUPA
Env Int Type Code: HWG
Program ID: 10216354
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.570980
Longitude: -121.523960

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: KULVIR S MEHROKE
Entity Title: Not reported
Affiliation Address: 45 15TH STREET
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

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Database(s)

EDR ID Number
EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

S121778345

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 45 15th ST
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: kulvir mehroke
Entity Title: Not reported
Affiliation Address: 9397 MIKO CIR
Affiliation City: ELK GROVE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95624
Affiliation Phone: (916) 753-0177

Affiliation Type Desc: Operator
Entity Name: kulvir mehroke
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 753-0177

Affiliation Type Desc: Parent Corporation
Entity Name: KAMBOJ OIL INC- CUPA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Kulvir Mehroke
Entity Title: C.E.O
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 753-0177

Affiliation Type Desc: UST Tank Operator
Entity Name: kulvir mehroke
Entity Title: Not reported
Affiliation Address: 45 15th st
Affiliation City: w sacramento
Affiliation State: ca
Affiliation Country: United States

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

S121778345

Affiliation Zip: 95691
Affiliation Phone: (916) 753-0177

Affiliation Type Desc: UST Tank Owner
Entity Name: kulvir mehroke
Entity Title: Not reported
Affiliation Address: 45 15TH ST
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 753-0177

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

Affiliation Type Desc: UST Property Owner Name
Entity Name: kulvir mehroke
Entity Title: Not reported
Affiliation Address: 45 15TH ST
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 753-0177

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

Affiliation Type Desc: Identification Signer
Entity Name: kulvir mehroke
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: kulvir s mehroke
Entity Title: Not reported
Affiliation Address: tonymehroke@yahoo.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

S121778345

Affiliation City: w sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 753-0177

**I250
WNW
< 1/8
0.039 mi.
205 ft.**

**RICK'S BEACON
45 15TH ST
WEST SACRAMENTO, CA 95691**

**LUST U003895215
UST N/A**

Site 6 of 10 in cluster I

**Relative:
Higher
Actual:
23 ft.**

LUST:
Name: RICKY'S BEACON
Address: 45 15TH ST
City,State,Zip: WEST SACRAMENTO, CA 95691
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611393675
Global Id: T0611393675
Latitude: 38.571281134
Longitude: -121.523605954
Status: Completed - Case Closed
Status Date: 10/04/2011
Case Worker: DFS
RB Case Number: 570304
Local Agency: YOLO COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective 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

LUST:
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S BEACON (Continued)

U003895215

LUST:

Global Id:	T0611393675
Action Type:	ENFORCEMENT
Date:	07/03/2007
Action:	Staff Letter
Global Id:	T0611393675
Action Type:	ENFORCEMENT
Date:	11/17/2004
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0611393675
Action Type:	ENFORCEMENT
Date:	08/18/2010
Action:	Staff Letter
Global Id:	T0611393675
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
Global Id:	T0611393675
Action Type:	ENFORCEMENT
Date:	02/28/2011
Action:	Staff Letter
Global Id:	T0611393675
Action Type:	ENFORCEMENT
Date:	08/02/2011
Action:	Staff Letter
Global Id:	T0611393675
Action Type:	Other
Date:	07/07/1998
Action:	Leak Discovery
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:	01/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0611393675

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S BEACON (Continued)

U003895215

Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE
Date: 01/21/2011
Action: Other Report / Document

Global Id: T0611393675
Action Type: RESPONSE
Date: 08/02/2011
Action: Verbal Communication

Global Id: T0611393675
Action Type: RESPONSE
Date: 10/27/2005
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE
Date: 10/28/2005
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 01/22/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 05/30/2007
Action: Staff Letter

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 01/22/2008
Action: Verbal Communication

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S BEACON (Continued)

U003895215

Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE
Date: 09/09/2011
Action: Well Destruction Workplan

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 01/25/2008
Action: Verbal Communication

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 05/07/2008
Action: Staff Letter

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 06/27/2008
Action: Staff Letter

Global Id: T0611393675
Action Type: RESPONSE
Date: 06/20/2007
Action: Soil and Water Investigation Workplan

Global Id: T0611393675
Action Type: RESPONSE
Date: 01/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE
Date: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE
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: 02/18/2005
Action: Soil and Water Investigation Report

Global Id: T0611393675
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S BEACON (Continued)

U003895215

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 09/28/2010
Action: CUF5Y

Global Id: T0611393675
Action Type: RESPONSE
Date: 01/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 05/06/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 06/27/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611393675
Action Type: Other
Date: 01/12/1989
Action: Leak Reported

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: 12/08/2008
Action: Correspondence

Global Id: T0611393675
Action Type: RESPONSE
Date: 07/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE
Date: 09/26/2008
Action: Soil and Water Investigation Report

Global Id: T0611393675
Action Type: RESPONSE
Date: 10/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S BEACON (Continued)

U003895215

Date: 03/27/2009
Action: Correspondence

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: 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: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE
Date: 10/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Staff Letter

Global Id: T0611393675
Action Type: RESPONSE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S BEACON (Continued)

U003895215

Global Id:	T0611393675
Action Type:	RESPONSE
Date:	10/31/2009
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:	01/31/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0611393675
Action Type:	ENFORCEMENT
Date:	06/04/2002
Action:	Notice to Comply
Global Id:	T0611393675
Action Type:	ENFORCEMENT
Date:	06/26/2002
Action:	File review
Global Id:	T0611393675
Action Type:	ENFORCEMENT
Date:	10/28/2011
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S BEACON (Continued)

U003895215

Date: 04/07/2009
Action: Verbal Communication

Global Id: T0611393675
Action Type: RESPONSE
Date: 05/05/2009
Action: Correspondence

Global Id: T0611393675
Action Type: RESPONSE
Date: 01/15/2004
Action: Other Report / Document

Global Id: T0611393675
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE
Date: 07/28/2010
Action: Verbal Communication

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: 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: RESPONSE
Date: 10/15/2010
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S BEACON (Continued)

U003895215

Global Id: T0611393675
Action Type: RESPONSE
Date: 10/22/2010
Action: Other Workplan

Global Id: T0611393675
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE
Date: 12/14/2010
Action: Correspondence

LUST:

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S BEACON (Continued)

U003895215

YOLO CO. UST:

Name: RICK'S BEACON
Address: 45 15TH ST
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000014
Owner Id: OW0000321
Owner Name: VICHAI ARUNYAKASEM
Owner Address: PO BOX 678
Owner City/State/Zip: WEST SACRAMENTO 95691
Billing Name: RICK'S BEACON
Billing Address1: PO BOX 678
Billing City/State/Zip: WEST SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 5
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000014

Tank Number: 6
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000014

Tank Number: 7
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
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: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S BEACON (Continued)

U003895215

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: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
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: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
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: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
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: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Petroleum Blend Fuel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000014

UST:

Name: RICK'S BEACON
Address: 45 15TH ST
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: FA0000014
Permitting Agency: YOLO COUNTY
Latitude: 38.5723142

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S BEACON (Continued)

U003895215

Longitude: -121.5227273
Name: KAMBOJ OIL INC- CUPA
Address: 45 15TH ST
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: FA0015093
Permitting Agency: Yolo County Environmental Health
Latitude: 38.57098
Longitude: -121.52396

**I251
WNW
< 1/8
0.039 mi.
205 ft.**

**RICKY'S BEACON
45 15TH ST
WEST SACRAMENTO, CA 95691
Site 7 of 10 in cluster I**

**LUST S105429585
N/A**

**Relative:
Higher
Actual:
23 ft.**

LUST REG 5:
Name: RICKY'S BEACON
Address: 45 15TH ST
City: WEST SACRAMENTO
Region: 5
Status: Pollution Characterization
Case Number: 570304
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: DFS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

**I252
WNW
< 1/8
0.039 mi.
205 ft.**

**JEFFRESON FOREIGN AUTO SE
45A 15TH ST
WEST SACRAMENTO, CA 95691
Site 8 of 10 in cluster I**

**EDR Hist Auto 1020305122
N/A**

**Relative:
Higher
Actual:
23 ft.**

EDR Hist Auto

Year:	Name:	Type:
1991	RICKS AUTO CARE	Gasoline Service Stations
1992	RICKS AUTO CARE	Gasoline Service Stations
1993	RICKS AUTO CARE	General Automotive Repair Shops
1998	SOUTHPORT TUNE AND LUBE	Automotive Repair Shops, NEC, NEC
1999	SOUTHPORT TUNE AND LUBE	Automotive Repair Shops, NEC, NEC
2002	JEFFRESON FOREIGN AUTO SE	General Automotive Repair Shops
2003	ARUNYAKASEM VICHAI	Gasoline Service Stations
2004	BEACON	Gasoline Service Stations
2005	BEACON	Gasoline Service Stations, NEC
2006	A PLUS AUTO SERVICE	General Automotive Repair Shops
2006	BEACON	Gasoline Service Stations, NEC
2007	BEACON	Gasoline Service Stations, NEC
2007	A PLUS AUTO SERVICE	General Automotive Repair Shops
2008	BEACON	Gasoline Service Stations, NEC
2008	A PLUS AUTO SERVICE	General Automotive Repair Shops
2009	A PLUS AUTO SERVICE	General Automotive Repair Shops
2009	BEACON	Gasoline Service Stations, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEFFERSON FOREIGN AUTO SE (Continued)

1020305122

2010	A PLUS AUTO SERVICE	General Automotive Repair Shops
2010	BEACON	Gasoline Service Stations, NEC
2011	BEACON	Gasoline Service Stations, NEC
2011	A PLUS AUTO SERVICE	General Automotive Repair Shops
2012	BEACON	Gasoline Service Stations, NEC
2013	BEACON	Gasoline Service Stations, NEC
2014	BEACON	Gasoline Service Stations, NEC

I253
WNW
< 1/8
0.040 mi.
210 ft.

W SAC RENTALS INC
1313 JEFFERSON BLVD
W SACRAMENTO, CA 95691

UST U003895272
N/A

Site 9 of 10 in cluster I

Relative:
Higher
Actual:
25 ft.

YOLO CO. UST:
Name: W SAC RENTALS INC
Address: 1313 JEFFERSON BLVD
City,State,Zip: W SACRAMENTO, CA 95691
Facility Id: FA0000417
Owner Id: OW0000531
Owner Name: W SACRAMENTO LAND CO
Owner Address: 830 JEFFERSON BLVD
Owner City/State/Zip: W SACRAMENTO, CA 95691
Billing Name: WEST SACRAMENTO RENTALS
Billing Address1: 1313 JEFFERSON BLVD
Billing City/State/Zip: W SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/31/92
INVGEN: 1992000417

I254
WNW
< 1/8
0.040 mi.
210 ft.

WEST SACTO RENTALS INC
1313 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691

HIST UST U001614262
N/A

Site 10 of 10 in cluster I

Relative:
Higher
Actual:
25 ft.

HIST UST:
Name: WEST SACTO RENTALS INC
Address: 1313 JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: 0002D495
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D495.pdf>

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST SACTO RENTALS INC (Continued)

U001614262

Region:	STATE
Facility ID:	00000029809
Facility Type:	Other
Other Type:	TOOL & EQUIP. RENTAL
Contact Name:	Not reported
Telephone:	9163713170
Owner Name:	WEST SACRAMENTO RENTALS INC.
Owner Address:	1313 JEFFERSON BLVD.
Owner City,St,Zip:	W. SACTO., CA 95691
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1969
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

[Click here for Geo Tracker PDF:](#)

K255
East
< 1/8
0.040 mi.
212 ft.

TONY S PHILLIPS 66
2400 5TH ST
SACRAMENTO, CA
Site 1 of 10 in cluster K

EDR Hist Auto **1009022243**
N/A

Relative:
Lower

EDR Hist Auto

Actual:
18 ft.

Year:	Name:	Type:
1970	TONY S PHILLIPS 66	GASOLINE STATIONS
1971	TONYS PHILLIPS 66	Gasoline Service Stations
1972	RYE JACK 66	Gasoline Service Stations
1980	ARCO RAMOS OIL CO INC	GASOLINE STATIONS
1985	LEE & NAKATA	General Automotive Repair Shops
1986	LEE & NAKATA	General Automotive Repair Shops
1987	LEE & NAKATA	General Automotive Repair Shops
1988	LEE & NAKATA	General Automotive Repair Shops
1989	LEE & NAKATA	General Automotive Repair Shops
1990	LEE & NAKATA	General Automotive Repair Shops
1991	LEE & NAKATA	General Automotive Repair Shops
1992	LEE & NAKATA	General Automotive Repair Shops
1993	LEE & NAKATA	General Automotive Repair Shops
1994	LEE & NAKATA	General Automotive Repair Shops
1995	LEE & NAKATA	General Automotive Repair Shops
1996	LEE & NAKATA	General Automotive Repair Shops
1997	LEE & NAKATA	General Automotive Repair Shops
1998	LEE & NAKATA	General Automotive Repair Shops
1999	LEE & NAKATA	General Automotive Repair Shops
2000	LEE & NAKATA	General Automotive Repair Shops
2001	LEE & NAKATA	General Automotive Repair Shops
2002	LEE & NAKATA	General Automotive Repair Shops
2003	LEE & NAKATA	General Automotive Repair Shops
2004	LEE & NAKATA	General Automotive Repair Shops
2005	LEE & NAKATA	General Automotive Repair Shops
2006	LEE & NAKATA	General Automotive Repair Shops
2007	LEE & NAKATA	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TONY S PHILLIPS 66 (Continued)

1009022243

2008	LEE & NAKATA	General Automotive Repair Shops
2009	LEE & NAKATA	General Automotive Repair Shops
2010	LEE & NAKATA	General Automotive Repair Shops
2011	LEE & NAKATA	General Automotive Repair Shops
2012	LEE & NAKATA	General Automotive Repair Shops
2013	LEE & NAKATA	General Automotive Repair Shops
2014	LEE & NAKATA	General Automotive Repair Shops

K256
East
< 1/8
0.040 mi.
212 ft.

LEE AND NAKATA
2400 5TH STREET
SACRAMENTO, CA 95818

RCRA NonGen / NLR

1024875529
CAL912843220

Site 2 of 10 in cluster K

Relative:
Lower
Actual:
18 ft.

RCRA NonGen / NLR:
Date form received by agency: 1991-10-11 00:00:00.0
Facility name: LEE AND NAKATA
Facility address: 2400 5TH STREET
SACRAMENTO, CA 95818-0000
EPA ID: CAL912843220
Mailing address: 2400 5TH ST
SACRAMENTO, CA 95818-0000
Contact: MARCUS LAM
Contact address: 2400 5TH ST.
SACRAMENTO, CA 95818-0000
Contact country: Not reported
Contact telephone: 916-441-0501
Contact email: NAKATADOO@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARCUS LAM
Owner/operator address: 2400 5TH ST.
SACRAMENTO, CA 95818
Owner/operator country: Not reported
Owner/operator telephone: 916-441-0501
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: LEE AND NAKATA AUTO SERVICES
Owner/operator address: 2400 5TH ST
SACRAMENTO, CA 95822
Owner/operator country: Not reported
Owner/operator telephone: 916-441-0501
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE AND NAKATA (Continued)

1024875529

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

K257
East
< 1/8
0.040 mi.
212 ft.

LEE'S OIL CO.
2400 5TH ST
SACRAMENTO, CA 95818

HIST UST **U001615385**
N/A

Site 3 of 10 in cluster K

Relative:
Lower
Actual:
18 ft.

HIST UST:
Name: LEE'S OIL CO.
Address: 2400 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000049872
Facility Type: Gas Station
Other Type: Not reported
Contact Name: MEE LEE
Telephone: 9164410501
Owner Name: MEE LEE
Owner Address: 2400 5TH STREET
Owner City,St,Zip: SACRAMENTO, CA 95818
Total Tanks: 0005

Tank Num: 001
Container Num: 4 PREMIUM
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 3 UNLEAD
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE'S OIL CO. (Continued)

U001615385

Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 2 REGULAR
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 1 DIESEL
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5 WASTE
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

K258
East
< 1/8
0.040 mi.
212 ft.

LEES OIL CO
2400 5TH STREET
SACRAMENTO, CA 95818

Site 4 of 10 in cluster K

LUST
Sacramento Co. CS
CERS HAZ WASTE
HIST UST
HIST CORTESE
CERS

S102432576
N/A

Relative:
Lower

Actual:
18 ft.

LUST REG 5:
Name: LEE'S ARCO
Address: 2400 5TH ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340282
Case Type: Other ground water affected
Substance: PRMIUM GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:
Name: LEE'S ARCO
Address: 2400 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEES OIL CO (Continued)

S102432576

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700220
Global Id: T0606700220
Latitude: 38.566612199
Longitude: -121.5068936
Status: Completed - Case Closed
Status Date: 07/03/2008
Case Worker: Not reported
RB Case Number: 340282
Local Agency: Not reported
File Location: Local Agency
Local Case Number: C579
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606700220
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700220
Action Type: Other
Date: 05/12/1997
Action: Leak Discovery

Global Id: T0606700220
Action Type: RESPONSE
Date: 04/15/2004
Action: Other Report / Document

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 06/02/1997
Action: Notice of Responsibility

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 01/23/2006
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 11/08/2007
Action: File review

Global Id: T0606700220
Action Type: REMEDIATION
Date: 07/22/2003
Action: Monitored Natural Attenuation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEES OIL CO (Continued)

S102432576

Global Id:	T0606700220
Action Type:	ENFORCEMENT
Date:	03/28/2008
Action:	File review
Global Id:	T0606700220
Action Type:	ENFORCEMENT
Date:	04/18/2005
Action:	File review
Global Id:	T0606700220
Action Type:	ENFORCEMENT
Date:	07/03/2008
Action:	Closure/No Further Action Letter
Global Id:	T0606700220
Action Type:	ENFORCEMENT
Date:	01/12/2004
Action:	File review
Global Id:	T0606700220
Action Type:	Other
Date:	05/23/1997
Action:	Leak Reported
Global Id:	T0606700220
Action Type:	ENFORCEMENT
Date:	10/22/2004
Action:	File review
Global Id:	T0606700220
Action Type:	ENFORCEMENT
Date:	07/02/2004
Action:	File review
Global Id:	T0606700220
Action Type:	ENFORCEMENT
Date:	09/08/2003
Action:	File review
Global Id:	T0606700220
Action Type:	ENFORCEMENT
Date:	12/17/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700220
Action Type:	ENFORCEMENT
Date:	05/23/2002
Action:	File review
Global Id:	T0606700220
Action Type:	ENFORCEMENT
Date:	01/28/2008
Action:	File review
Global Id:	T0606700220
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEES OIL CO (Continued)

S102432576

Date: 03/10/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 09/19/2005
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 04/03/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 06/20/2008
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 10/16/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 06/10/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 01/15/2004
Action: Staff Letter

Global Id: T0606700220
Action Type: RESPONSE
Date: 01/15/2003
Action: Other Workplan

Global Id: T0606700220
Action Type: RESPONSE
Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 08/28/2000
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 03/19/2003
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEES OIL CO (Continued)

S102432576

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 12/23/2002
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 04/04/2003
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 10/07/2002
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 10/31/2001
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 01/14/2002
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 06/14/2002
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 07/15/2003
Action: File review

Global Id: T0606700220
Action Type: RESPONSE
Date: 01/15/2004
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0606700220
Status: Open - Case Begin Date
Status Date: 05/12/1997

Global Id: T0606700220
Status: Open - Site Assessment
Status Date: 05/12/1997

Global Id: T0606700220
Status: Open - Site Assessment
Status Date: 05/23/1997

Global Id: T0606700220
Status: Open - Site Assessment
Status Date: 09/12/2001

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEES OIL CO (Continued)

S102432576

Global Id: T0606700220
Status: Open - Verification Monitoring
Status Date: 07/15/2003

Global Id: T0606700220
Status: Completed - Case Closed
Status Date: 07/03/2008

Sacramento Co. CS:

Name: LEE & NAKATA AUTO REPAIR
Address: 2400 5TH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: C579
Lead Staff: Erikson, S.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 05/12/1997
Facility Id: RO0000103
Case Type: Undefined
Case Closed: Y
Date Closed: 07/03/2008
Case Type: Undetermined affected
Substance: Automotive(motor gasoline and additives)

Name: LEE'S OIL COMPANY
Address: 2400 5TH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: R001
Lead Staff: None assigned, H.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: Not reported
Facility Id: RO0000104
Case Type: Not reported
Case Closed: Y
Date Closed: Not reported
Case Type: Not reported
Substance: Automotive(motor gasoline and additives)

CERS HAZ WASTE:

Name: LEE AND NAKATA AUTO SERVICE
Address: 2400 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 43853
CERS ID: 10217770
CERS Description: Hazardous Waste Generator

HIST UST:

Name: LEES OIL CO
Address: 2400 5TH STREET
City,State,Zip: SACRAMENTO, CA 95818
File Number: 0001FF31
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FF31.pdf>

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEES OIL CO (Continued)

S102432576

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

HIST CORTESE:

edr_fname: LEE'S ARCO
edr_fadd1: 2400 5TH
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340282

CERS:

Name: LEE AND NAKATA AUTO SERVICE
Address: 2400 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 43853
CERS ID: 10217770
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/27/2018. OBSERVATION: Metal drum] of used oil and fuel filters located in the HW storage area were observed beyond a one year retention period. CORRECTIVE ACTION: Submit documentation (manifest) to this department demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEES OIL CO (Continued)

S102432576

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 04/27/2018. OBSERVATION: Emergency equipment (fire extinguishers) are not tested and maintained as necessary. Fire extinguishers need to be assessed annually CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the Emergency Response Plan is being adequately implemented.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 02/01/2016.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 06/25/2015.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 04/27/2018. OBSERVATION: Emergency equipment (fire extinguishers) are not tested and maintained as necessary. Fire extinguishers need to be assessed annually CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the Emergency Response Plan is being adequately implemented.
Violation Division: Sacramento County Env Management Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEES OIL CO (Continued)

S102432576

Violation Program: HMRRP
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/11/2018. OBSERVATION: 5 x 33 L empty oil containers were observed in the hazardous waste storage area without empty labels. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 04/27/2018. OBSERVATION: Uniform Hazardous Waste Manifests for used oil, used antifreeze and used oil filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for previously stated hazardous waste and submit copies to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/27/2018. OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. This includes the training topics covered and a documented sign in sheet of the applicable employees trained.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

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LEES OIL CO (Continued)

S102432576

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 06/25/2015.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/01/2016. OBSERVATION: 21 X 15 gallon grease containers observed in the hazardous waste storage area without labels. Empty containers must be labeled as empty, include an emptied on start date and properly handled within 1 year. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 04/27/2018. OBSERVATION: Uniform Hazardous Waste Manifests for used oil, used antifreeze and used oil filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for previously stated hazardous waste and submit copies to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 02/01/2016. OBSERVATION: 2 X 15 gallon used oil filter containers observed without lid or labels. CORRECTIVE ACTION: Submit photos to this department demonstrating that the used

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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LEES OIL CO (Continued)

S102432576

oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal. OBSERVATION: 1 X 55 gallon used oil filter containers observed without a labels. CORRECTIVE ACTION: Submit photos to this department demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal. OBSERVATION: Bills of lading for used oil and fuel filters were not kept for the past three years. CORRECTIVE ACTION: Obtain copies of all bills of lading for used oil and fuel filters for the past three years and submit copies to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 02/01/2016. OBSERVATION: Fire extinguishers last assessed in August of 2012. Fire extinguishers are required to be assessed annually. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that fire extinguishers have been properly managed.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: Returned to compliance on 02/01/2016. OBSERVATION: 1 X lead battery (outside) and 3 X lead batteries (inside) are being stored on the ground surface. Lead acid batteries must be stored on a non-reactive surface. CORRECTIVE ACTION: Submit photos to this department demonstrating the lead acid battery is being properly managed.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 06/25/2015. OBSERVATION: Uniform Hazardous Waste Manifests for 2012, 2013 and 2014 were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests and submit copies to this department.

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EPA ID Number

LEES OIL CO (Continued)

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Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/01/2016. OBSERVATION: 21 X 15 gallon grease containers observed in the hazardous waste storage area without labels. Empty containers must be labeled as empty, include an emptied on start date and properly handled within 1 year. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/01/2016. OBSERVATION: 2 X 55 gallon waste antifreeze containers observed without a hazardous waste labels. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 06/25/2015.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEES OIL CO (Continued)

S102432576

Violation Notes: decontamination equipment.
Returned to compliance on 02/01/2016. OBSERVATION: Fire extinguishers have not been tested and maintained to assure its proper operation in time of emergency. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating fire extinguishers have been properly tested or maintained.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 04/27/2018. OBSERVATION: The Emergency Response Plan has not been adequately implemented as demonstrated by Emergency equipment (fire extinguishers) are not tested and maintained as necessary. Fire extinguishers need to be assessed annually
CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the Emergency Response Plan is being adequately implemented.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)

Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.

Violation Notes: Returned to compliance on 06/25/2015.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department

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Database(s)

EDR ID Number
EPA ID Number

LEES OIL CO (Continued)

S102432576

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Site Address: 2400 5TH ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 06-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Site Address: 2400 5TH ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Site Address: 2400 5TH ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

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LEES OIL CO (Continued)

S102432576

Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Identification Signer
Entity Name: marcus lam
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: marcus lam
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 441-0501

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Environmental Contact
Entity Name: marcus lam
Entity Title: Not reported
Affiliation Address: 2400 5th st.
Affiliation City: sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEES OIL CO (Continued)

S102432576

Entity Title: Not reported
 Affiliation Address: 2400 5TH STREET
 Affiliation City: SACRAMENTO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95818
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: LAM MARCUS; LEE YIK
 Entity Title: Not reported
 Affiliation Address: 2400 5TH STREET
 Affiliation City: SACRAMENTO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95818
 Affiliation Phone: (916) 441-0501

Affiliation Type Desc: Parent Corporation
 Entity Name: LEE AND NAKATA AUTO SERVICE
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

K259
East
< 1/8
0.040 mi.
212 ft.

LEE'S OIL COMPANY
2400 5TH ST
SACRAMENTO, CA 95818
Site 5 of 10 in cluster K

Sacramento Co. ML S123292381
N/A

Relative:
Lower
Actual:
18 ft.

Sacramento Co. ML:
 Name: LEE'S OIL COMPANY
 Address: 2400 5TH ST
 City,State,Zip: SACRAMENTO, CA 95818
 Facility Id: U0072686
 Facility Status: Inactive. Included on a listing no longer updated.
 FD: U
 Billing Codes BP: Out of Business
 Billing Codes UST: No Tanks
 WG Bill Code: Oil Changed by Outside Company-No Fee
 Target Property Bill Cod: 51
 Food Bill Code: 51
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: 08/25/1997
 UST Permit Dt: 08/11/1988
 UST Inspection Date: 09/30/1991
 UST Tank Test Date: 12/06/1992
 Number of Tanks: 0
 UST Tank Test Date: 08/16/1991
 SIC Code: 7538
 Tier Permitting: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE'S OIL COMPANY (Continued)

S123292381

AST Bill Code: Not reported
CALARP Bill Code: Not reported

K260
East
< 1/8
0.040 mi.
212 ft.

LEE AND NAKATA AUTO SERVICE
2400 5TH ST
SACRAMENTO, CA 95818

Sacramento Co. ML S123292374
N/A

Site 6 of 10 in cluster K

Relative:
Lower
Actual:
18 ft.

Sacramento Co. ML:
Name: LEE AND NAKATA AUTO SERVICE
Address: 2400 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

L261
East
< 1/8
0.042 mi.
220 ft.

SACRAMENTO ENGINEERING AND MACHINE WORKS
2400 6TH ST
SACRAMENTO, CA 95818

RCRA NonGen / NLR 1024789798
CAL000071341

Site 1 of 4 in cluster L

Relative:
Lower
Actual:
17 ft.

RCRA NonGen / NLR:
Date form received by agency: 1993-08-02 00:00:00.0
Facility name: SACRAMENTO ENGINEERING AND MACHINE WORKS
Facility address: 2400 6TH ST
SACRAMENTO, CA 95818-0000
EPA ID: CAL000071341
Mailing address: PO BOX 22339
SACRAMENTO, CA 95822-0339
Contact: ROBERT J BROSEMER
Contact address: 2400 6TH ST
SACRAMENTO, CA 95818
Contact country: Not reported
Contact telephone: 916-446-7738
Contact email: SEMWKS@SBCGLOBAL.NET
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO ENGINEERING AND MACHINE WORKS (Continued)

1024789798

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

Owner/Operator Summary:

Owner/operator name: ROBERT J BROSEMER
Owner/operator address: 2400 6TH ST
SACRAMENTO, CA 95818
Owner/operator country: Not reported
Owner/operator telephone: 916-446-7738
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CORP: SACRAMENTO ENGINEERING &
Owner/operator address: 2400 6TH ST
SACRAMENTO, CA 95818
Owner/operator country: Not reported
Owner/operator telephone: 916-446-7738
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

	Site	Database(s)	EPA ID Number
L262	SACRAMENTO ENGINEERING/MACHINE WORK	CERS HAZ WASTE	S121789527
East	2400 6TH ST	CERS	N/A
< 1/8	SACRAMENTO, CA 95818		
0.042 mi.			
220 ft.	Site 2 of 4 in cluster L		
Relative: Lower	CERS HAZ WASTE: Name: SACRAMENTO ENGINEERING/MACHINE WORK Address: 2400 6TH ST City,State,Zip: SACRAMENTO, CA 95818 Site ID: 63790 CERS ID: 10217791 CERS Description: Hazardous Waste Generator		
Actual: 17 ft.	CERS: Name: SACRAMENTO ENGINEERING/MACHINE WORK Address: 2400 6TH ST City,State,Zip: SACRAMENTO, CA 95818 Site ID: 63790 CERS ID: 10217791 CERS Description: Chemical Storage Facilities		
	Violations: Site ID: 63790 Site Name: SACRAMENTO ENGINEERING/MACHINE WORK Violation Date: 03-10-2017 Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7 Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.		
	Violation Notes: Returned to compliance on 03/22/2017. 1. OBSERVATION: The facility had two 55-gallon drums, one labeled as oily water and one with a hazardous waste label that did not have any legible info on it; the facility reported that both were empty. Containers that previously held a hazardous waste must be labeled as empty and the date they were emptied. 2. OBSERVATION: The facility has two (approximately) 15-gallon propane cylinders stored next to the storage shed that the facility reported are not being used/are empty. Empty containers that previously held a hazardous material must be labeled as empty and the date that they were emptied. CORRECTIVE ACTION (#1-2): Submit photographs to EMD, Attn: Megan Vaughan, showing that the facility properly labeled these empty drums and cylinders. Either dispose of them within a year, or use them for storing the site's hazardous waste.		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO ENGINEERING/MACHINE WORK (Continued)

S121789527

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 63790
Site Name: SACRAMENTO ENGINEERING/MACHINE WORK
Violation Date: 03-10-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 03/22/2017. 1. OBSERVATION: The facility had large oily staining on the ground underneath the machines located in the back of the shop. Facilities must maintain/operate in a manner that minimizes the possibility of a fire/explosion/release. 2. OBSERVATION: The facility had large oily staining on the ground underneath the acetylene bottle opposite the welding area, and in the room next to it. CORRECTIVE ACTION (#1-2): Clean up the oily staining and send pictures of the cleaned up areas to EMD, Attn: Megan Vaughan. 3. OBSERVATION: The facility's waste oily/water's lid was not secured at the time of inspection. Hazardous wastes should be secured to minimize the possibility of a fire/explosion/release. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, demonstrating that the facility properly secured its oily water.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 63790
Site Name: SACRAMENTO ENGINEERING/MACHINE WORK
Violation Date: 03-10-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/22/2017. 1. OBSERVATION: The facility's waste coolant did not have a hazardous waste label with all of the required information (waste characteristics, generator information, etc.). Hazardous wastes must be properly labeled. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, demonstrating that the waste coolant has been properly labeled. 2. OBSERVATION: The facility had a 55-gallon drum with what appeared to be used absorbent; the hazardous waste label on the drum listed the contents as oily water. Hazardous waste must be properly labeled. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, demonstrating that the facility properly labeled this drum.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 63790

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO ENGINEERING/MACHINE WORK (Continued)

S121789527

Site Name: SACRAMENTO ENGINEERING/MACHINE WORK
Violation Date: 03-10-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 03/22/2017. OBSERVATION: The facility had several oily spills (Violation Q311), and the hazardous waste containers were not properly labeled/secured (Violations Q268 and 311). Employees must be familiar with proper hazardous waste handling procedures. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, demonstrating the facility has properly trained its employees on proper hazardous waste handling procedures.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 63790
Site Name: SACRAMENTO ENGINEERING/MACHINE WORK
Violation Date: 03-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/13/2017. 1. OBSERVATION: The facility listed in their 3/4/2016 CERS submission that their largest oxygen container is 250 cubic feet. Per today's inspection, the largest container of oxygen is 281 cubic feet. Information submitted to CERS must be correct. 2. OBSERVATION: The facility listed in their 3/4/2016 CERS submission that their largest argon/CO2 cylinder is 300 cubic feet. Per today's inspection, the largest argon/CO2 cylinder is 381 cubic feet. Information submitted to CERS must be correct. 3. OBSERVATION: The facility listed in their 3/4/2016 CERS submission that their largest propane cylinder is 33 cubic feet. However, one 8-gallon propane cylinder is greater than 200 cubic feet and the facility has (at least) two 8-gallon propane cylinders onsite. Information submitted to CERS must be correct. CORRECTIVE ACTION (#1-3): Resubmit the facility's HMP in CERS after making the necessary updates.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO ENGINEERING/MACHINE WORK (Continued)

S121789527

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS observed at this time.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS observed at this time. NOTE: Recent oil spills have been remediated in a timely manner / continue to maintain housekeeping - lids, labels, and leaks.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 63790
Facility Name: SACRAMENTO ENGINEERING/MACHINE WORK
Env Int Type Code: HWG
Program ID: 10217791
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.566120
Longitude: -121.505970

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Robert J. Brosemer
Entity Title: Not reported
Affiliation Address: P.O. Box 22339
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95822
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SACRAMENTO ENGINEERING/MACHINE
Entity Title: Not reported
Affiliation Address: P O BOX 22339
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95822

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO ENGINEERING/MACHINE WORK (Continued)

S121789527

Affiliation Phone: (916) 446-7738

Affiliation Type Desc: Operator
Entity Name: Robert J. Brosemer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 446-7738

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

Affiliation Type Desc: Parent Corporation
Entity Name: SACRAMENTO ENGINEERING/MACHINE WORK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 22339
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95822
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Robert J. Brosemer
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO ENGINEERING/MACHINE WORK (Continued)

S121789527

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

L263
East
< 1/8
0.042 mi.
220 ft.

SACRAMENTO ENGINEERING/MACHINE WORK
2400 6TH ST
SACRAMENTO, CA 95818

Sacramento Co. ML

S103645037
N/A

Site 3 of 4 in cluster L

Relative:
Lower

Sacramento Co. ML:

Actual:
17 ft.

Name: SACRAMENTO ENGINEERING/MACHINE WORK
Address: 2400 6TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

A264
WNW
< 1/8
0.044 mi.
231 ft.

BP WEST COAST PRODUCTS LLC SACRAMENTO TERMINAL
1601 S RIVER ROAD
WEST SACRAMENT, CA 95691

RCRA NonGen / NLR

1000153731
CAD062949938

Site 111 of 118 in cluster A

Relative:
Higher

RCRA NonGen / NLR:

Actual:
36 ft.

Date form received by agency: 2011-07-25 00:00:00.0
Facility name: BP WEST COAST PRODUCTS LLC SACRAMENTO TERMINAL
Facility address: 1601 S RIVER ROAD
WEST SACRAMENT, CA 95691
EPA ID: CAD062949938
Contact: TERRI GLODEK
Contact address: 2201 LIND AVE SW STE 270
RENTON, WA 98057
Contact country: US
Contact telephone: 630-414-0851
Contact email: TERESA.GLOBDEK@BP.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC SACRAMENTO TERMINAL (Continued)

1000153731

EPA Region: 09
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BP WEST COAST PRODUCTS LLC
Owner/operator address: 4 CENTERPOINT DR
LA PALMA, CA 90623

Owner/operator country: US
Owner/operator telephone: 630-414-0851
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2002-01-01 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: BP PRODUCTS NORTH AMERICA INC
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2002-01-01 00:00:00.0
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: 2010-08-25 00:00:00.0
Site name: BP WEST COAST PRODUCTS LLC - SACRAMENT
Classification: Large Quantity Generator

Date form received by agency: 2008-02-29 00:00:00.0
Site name: BP WEST COAST PRODUCTS LLC - SACRAMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC SACRAMENTO TERMINAL (Continued)

1000153731

Classification: Large Quantity Generator

Date form received by agency: 1998-03-09 00:00:00.0
Site name: ATLANTIC RICHFIELD CO SACRAMENTO TERM
Classification: Small Quantity Generator

Date form received by agency: 1998-03-09 00:00:00.0
Site name: ATLANTIC RICHFIELD CO SACRAMENTO TERM
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: ATLANTIC RICHFIELD CO SACRAMENTO TERM
Classification: Large Quantity Generator

Date form received by agency: 1996-02-29 00:00:00.0
Site name: ARCO PRODUCTS COMPANY-SACRAMENTO TERMINA
Classification: Large Quantity Generator

Date form received by agency: 1994-03-25 00:00:00.0
Site name: ARCO PRODUCTS CO
Classification: Large Quantity Generator

Date form received by agency: 1980-08-18 00:00:00.0
Site name: ATLANTIC RICHFIELD CO SACRAMENTO TERM
Classification: Large Quantity Generator

Date form received by agency: 1980-08-18 00:00:00.0
Site name: ATLANTIC RICHFIELD CO SACRAMENTO TERM
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 2008-08-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2001-12-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC SACRAMENTO TERMINAL (Continued)

1000153731

Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

**A265
WNW
< 1/8
0.044 mi.
231 ft.**

**1601 S RIVER
WEST SACRAMENTO, CA**

**AST A100344585
N/A**

Site 112 of 118 in cluster A

**Relative:
Higher
Actual:
36 ft.**

AST:
Name: Not reported
Address: 1601 S RIVER
City/Zip: WEST SACRAMENTO,
Certified Unified Program Agencies: Yolo
Owner: BP SACRAMENTO #1
Total Gallons: 11618800
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

**A266
WNW
< 1/8
0.044 mi.
231 ft.**

**BET SACRAMENTO TERMINAL (EAST)
1601 S RIVER RD
WEST SACRAMENTO, CA 95691**

**CERS HAZ WASTE S121740628
CERS TANKS N/A
CERS**

Site 113 of 118 in cluster A

**Relative:
Higher
Actual:
36 ft.**

CERS HAZ WASTE:
Name: BET SACRAMENTO TERMINAL (EAST)
Address: 1601 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 12004
CERS ID: 10213522
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: BET SACRAMENTO TERMINAL (EAST)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BET SACRAMENTO TERMINAL (EAST) (Continued)

S121740628

Address: 1601 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 12004
CERS ID: 10213522
CERS Description: Aboveground Petroleum Storage

CERS:
Name: BET SACRAMENTO TERMINAL (EAST)
Address: 1601 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 12004
CERS ID: 10213522
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BET SACRAMENTO TERMINAL (EAST) (Continued)

S121740628

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Coordinates:
Site ID: 12004
Facility Name: BET SACRAMENTO TERMINAL (EAST)
Env Int Type Code: HWG
Program ID: 10213522
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.568450
Longitude: -121.522230

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

Affiliation Type Desc: Environmental Contact
Entity Name: Peter Josendale
Entity Title: Not reported
Affiliation Address: 1315 N Sterling Ave
Affiliation City: Sugar Creek

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BET SACRAMENTO TERMINAL (EAST) (Continued)

S121740628

Affiliation State: IN
Affiliation Country: Not reported
Affiliation Zip: 64054
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1601 South River Road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Peter B Josendale
Entity Title: Senoir HSSE Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Instar AGF Asset
Entity Title: Not reported
Affiliation Address: 66 Wellington Street West - 34th floor
Affiliation City: Toronto
Affiliation State: ON
Affiliation Country: Canada
Affiliation Zip: Not reported
Affiliation Phone: (416) 815-6224

Affiliation Type Desc: Operator
Entity Name: BUCKEYE TERMINALS LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 371-9484

Affiliation Type Desc: Parent Corporation
Entity Name: BUCKEYE TERMINALS LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Peter B Josendale

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BET SACRAMENTO TERMINAL (EAST) (Continued)

S121740628

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

**A267
WNW
< 1/8
0.044 mi.
231 ft.**

**BP SACRAMENTO TERMINAL
1601 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 114 of 118 in cluster A**

**FINDS 1021167715
EDR Hist Auto N/A**

**Relative:
Higher**

FINDS:

**Actual:
36 ft.**

Registry ID: 110070240260
Environmental Interest/Information System
GASOLINE AND DIESEL PRODUCERS

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

EDR Hist Auto

Year:	Name:	Type:
2010	BP SACRAMENTO TERMINAL	Gasoline Service Stations, NEC
2011	BP SACRAMENTO TERMINAL	Gasoline Service Stations, NEC
2012	BP SACRAMENTO TERMINAL	Gasoline Service Stations, NEC
2013	BP SACRAMENTO TERMINAL	Gasoline Service Stations, NEC
2014	BP SACRAMENTO TERMINAL	Gasoline Service Stations, NEC

**A268
WNW
< 1/8
0.044 mi.
231 ft.**

**BUCKEYE SACRAMENTO TERMINAL
1601 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 115 of 118 in cluster A**

**FINDS 1016153709
FUELS PROGRAM N/A**

**Relative:
Higher**

FINDS:

**Actual:
36 ft.**

Registry ID: 110070242092
Environmental Interest/Information System
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

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

FUELS PROGRAM:

Program Type: Renewable Fuel Standard, Diesel, Gasoline
Company Seq. ID: 4320

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCKEYE SACRAMENTO TERMINAL (Continued)

1016153709

Business Activity: Renewable Fuel Producer, Renewable Fuels Exporter, Renewable Fuels Importer, PADD Importer (Renewable Fuel Importer), PADD Importer, Non-Renewable Fuels Importer, Refiner - ECA Marine Fuel, Importer - ECA Marine Fuel, Mobile Facility, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, ECA Marine Fuel Terminal, Oxygenate Blender, Oxygenate Producers and Importers

Company Name: BP Products North America
Company Address: 150 W WARRENVILLE RD
NAPERVILLE, IL 60563

Facility ID: 01076, 21047, 11011
Facility Type: Gas/Ethanol
Facility Activity: Refinery, Oxygenate Blender, Non Renewable Fuels Importer
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10033110

**A269
WNW
< 1/8
0.044 mi.
231 ft.**

**SACRAMENTO TERMINAL
1601 S RIVER RD
WEST SACRAMENTO, CA 95691**

**FINDS 1016155693
FUELS PROGRAM N/A**

Site 116 of 118 in cluster A

**Relative:
Higher
Actual:
36 ft.**

FINDS:

Registry ID: 110070242342

Environmental Interest/Information System

GASOLINE AND DIESEL PRODUCERS

ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

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

FUELS PROGRAM:

Program Type: Renewable Fuel Standard, Diesel, Gasoline
Company Seq. ID: 4320

Business Activity: Renewable Fuel Producer, Renewable Fuels Exporter, Renewable Fuels Importer, PADD Importer (Renewable Fuel Importer), PADD Importer, Non-Renewable Fuels Importer, Refiner - ECA Marine Fuel, Importer - ECA Marine Fuel, Mobile Facility, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, ECA Marine Fuel Terminal, Oxygenate Blender, Oxygenate Producers and Importers

Company Name: BP Products North America
Company Address: 150 W WARRENVILLE RD
NAPERVILLE, IL 60563

Facility ID: 21501
Facility Type: Gas/Ethanol
Facility Activity: Oxygenate Blender
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SACRAMENTO TERMINAL (Continued)

1016155693

Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10026536
Program Type:	Diesel, Renewable Fuel Standard, Gasoline
Company Seq. ID:	4564
Business Activity:	Refiner, Non-Renewable Fuels Importer, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, Mobile Facility, Renewable Fuels Importer, Oxygenate Blender
Company Name:	BUCKEYE PARTNERS LP
Company Address:	9999 Hamilton Blvd Breinigsville, PA 18031
Facility ID:	21501
Facility Type:	Gas/Ethanol
Facility Activity:	Oxygenate Blender
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10028897
Program Type:	Diesel, Renewable Fuel Standard, Gasoline
Company Seq. ID:	4564
Business Activity:	Refiner, Non-Renewable Fuels Importer, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, Mobile Facility, Renewable Fuels Importer, Oxygenate Blender
Company Name:	BUCKEYE PARTNERS LP
Company Address:	9999 Hamilton Blvd Breinigsville, PA 18031
Facility ID:	82396
Facility Type:	Diesel/Biodiesel
Facility Activity:	Mobile Facility, Truck Loading Terminal/Locomotive Marker Facility
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10029075

A270
WNW
 < 1/8
 0.044 mi.
 231 ft.

BET SACRAMENTO TERMINAL (EAST)
1601 S RIVER RD
WEST SACRAMENTO, CA 95691
 Site 117 of 118 in cluster A

AST A100417659
N/A

Relative:
Higher

AST:
 Name: BET SACRAMENTO TERMINAL (EAST)
 Address: 1601 S RIVER RD
 City/Zip: WEST SACRAMENTO,95691
 Certified Unified Program Agencies: Not reported
 Owner: BUCKEYE TERMINAL LLC
 Total Gallons: Not reported
 CERSID: 10213522
 Facility ID: Not reported
 Business Name: Buckeye Terminals LLC
 Phone: (916) 371-9484
 Fax: Not reported
 Mailing Address: 1601 South River Road

Actual:
36 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BET SACRAMENTO TERMINAL (EAST) (Continued)

A100417659

Mailing Address City: West Sacramento
Mailing Address State: CA
Mailing Address Zip Code: 95691
Operator Name: BUCKEYE TERMINALS LLC
Operator Phone: (916) 371-9484
Owner Phone: (610) 904-4000
Owner Mail Address: 5 Tek Park 9999 Hamilton Blvd.
Owner State: PA
Owner Zip Code: 18031
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAR000220210

**A271
WNW
< 1/8
0.044 mi.
231 ft.**

**BP SACRAMENTO TERMINAL
1601 S RIVER RD
WEST SACRAMENTO, CA 95691**

**FUELS PROGRAM 1016158312
N/A**

Site 118 of 118 in cluster A

**Relative:
Higher
Actual:
36 ft.**

FUELS PROGRAM:
Program Type: Renewable Fuel Standard, Diesel, Gasoline
Company Seq. ID: 4320
Business Activity: Renewable Fuel Producer, Renewable Fuels Exporter, Renewable Fuels Importer, PADD Importer (Renewable Fuel Importer), PADD Importer, Non-Renewable Fuels Importer, Refiner - ECA Marine Fuel, Importer - ECA Marine Fuel, Mobile Facility, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, ECA Marine Fuel Terminal, Oxygenate Blender, Oxygenate Producers and Importers
Company Name: BP Products North America
Company Address: 150 W WARRENVILLE RD
NAPERVILLE, IL 60563
Facility ID: 82396
Facility Type: Diesel/Biodiesel
Facility Activity: Mobile Facility, Truck Loading Terminal/Locomotive Marker Facility
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10026124

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

272
SSE
< 1/8
0.049 mi.
257 ft.

T-MOBILE WEST CORP (SC06004A)
2555 3RD ST
SACRAMENTO, CA 95818

Sacramento Co. ML

S110041098
N/A

Relative:
Higher
Actual:
20 ft.

Sacramento Co. ML:
Name: T-MOBILE WEST CORP (SC06004A)
Address: 2555 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: Not reported
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

M273
WNW
< 1/8
0.059 mi.
311 ft.

FIDS SMOG & TUNE
1048 SOULE ST
WEST SACRAMENTO, CA 95691

RCRA NonGen / NLR

1024795965
CAL000171648

Relative:
Higher
Actual:
25 ft.

Site 1 of 3 in cluster M

RCRA NonGen / NLR:
Date form received by agency: 1997-09-17 00:00:00.0
Facility name: FIDS SMOG & TUNE
Facility address: 1048 SOULE ST
WEST SACRAMENTO, CA 95691-0000
EPA ID: CAL000171648
Contact: ERNESTO OR FIDEL MONJARAS
Contact address: 1048 SOULE STREET
WEST SACRAMENTO, CA 95691
Contact country: Not reported
Contact telephone: 916-374-8706
Contact email: P51FID@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ERNESTO OR FIDEL MONJARAS
Owner/operator address: 1048 SOULE STREET
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIDS SMOG & TUNE (Continued)

1024795965

Owner/operator telephone: 916-374-8706
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: FIDEL MONJARAS/EM & FM INC
 Owner/operator address: 1048 SOULE ST
 WEST SACRAMENTO, CA 95691

Owner/operator country: Not reported
 Owner/operator telephone: 916-374-8706
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**M274
 WNW
 < 1/8
 0.059 mi.
 311 ft.**

**FID'S SMOG & TUNE
 1048 SOULE ST
 WEST SACRAMENTO, CA 95691**

**CERS HAZ WASTE S121760038
 CERS N/A**

Site 2 of 3 in cluster M

**Relative:
 Higher
 Actual:
 25 ft.**

CERS HAZ WASTE:
 Name: FID'S SMOG & TUNE
 Address: 1048 SOULE ST
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Site ID: 30109
 CERS ID: 10215337
 CERS Description: Hazardous Waste Generator

CERS:
 Name: FID'S SMOG & TUNE
 Address: 1048 SOULE ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FID'S SMOG & TUNE (Continued)

S121760038

City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 30109
CERS ID: 10215337
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Violation Date: 10-28-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 02/05/2014.
Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Violation Date: 10-28-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 02/05/2014.
Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Violation Date: 05-31-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 06/23/2017. 22 CCR 16 66266.130 OBSERVATION: The Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. [enter specific observations] CORRECTIVE ACTION: The Generator shall immediately comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Submit verification of compliance to the CUPA within 30 days. ML: The following containers are not labeled as required: Two 55-gallon black drums of used oil filters located outside the shed, 5-gallon white bucket of used oil filters located inside the shed, two 5-gallon white bucket of used oil filters located inside the shed, 30-gallon white drum of used oil filters located inside the shed, 55-gallon black drum of used oil located inside the shed, 55-gallon white drum labeled " waste antifreeze" but actually have used motor oil located the [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FID'S SMOG & TUNE (Continued)

S121760038

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Violation Date: 10-28-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Not reported
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Violation Date: 10-28-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Violation Date: 05-31-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 06/23/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.173 OBSERVATION: The Generator failed to properly close hazardous waste containers when not in active use. [Describe the containers that were found open and note locations]. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Submit verification of compliance to the CUPA within 30 days. ML: The following containers were not kept closed: 5-gallon white bucket of used oil filters inside the shed, 30-gallon white drum of used oil filters inside the shed, 55-gallon black drum of motor oil inside the shed, two 5-gallon white bucket of used motor oil inside the shed, 55-gallon white drum [Truncated]
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Violation Date: 10-28-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FID'S SMOG & TUNE (Continued)

S121760038

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 10/28/2013.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Violation Date: 05-31-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 06/23/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.174 OBSERVATION: The Generator failed to inspect hazardous waste storage areas at least weekly. [Describe the waste containers and note frequency they are being inspected - never, quarterly, etc.]. The Generator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility. Submit verification of compliance to the CUPA within 30 days. [Truncated]
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Violation Date: 05-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/23/2017. HSC 6.95 25507(a)(1)(A); 19 CCR 4 2729.2(a). OBSERVATION: The owner/operator failed to complete and/or submit the Business Activities page, Business Owner/Operator Identification page, Hazardous Materials Chemical Description Page, and Annotated Site Map when handling hazardous materials at or above the reportable quantity thresholds of 55 gallons/500 pounds/200 cubic feet. CORRECTIVE ACTION: Submit the required business plan forms electronically in the California Environmental Reporting System (CERS) within 30 days and implement immediately. ML: The facility did not submit the Business Plan annually, the last submittal was 3/1/2016. Corrective Action Required: Log into CERS and submit the Business Plan.
Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30109
Site Name: FID'S SMOG & TUNE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FID'S SMOG & TUNE (Continued)

S121760038

Violation Date: 05-31-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/23/2017. HSC 6.95 25505(a)(4); 19 CCR 4 2732(b). OBSERVATION: The owner/operator failed to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. CORRECTIVE ACTION: Include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. Submit verification of compliance to the CUPA within 30 days. ML: The facility does not have training records for employees that cover the minimum of notification, evacuation, and spill control. Corrective Action Required: All employees must have initial and annual refresher on the minimum of notification, evacuation, and spill control.
Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Violation Date: 10-28-2013
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 10/28/2013.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to take photos was not given by the owner. Secondary containment is full of used motor oil, and the shed is dirty with oil on the ground. The oil in the secondary containment must be pumped out and the shed needs to be cleaned and cleared of oil. All violations must be corrected by June 15, 2017 and a re-inspection will be conducted at that time.
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FID'S SMOG & TUNE (Continued)

S121760038

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Site Address: 1048 SOULE ST
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Site Address: 1048 SOULE ST
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Site Address: 1048 SOULE ST
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 05-31-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FID'S SMOG & TUNE (Continued)

S121760038

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Site Address: 1048 SOULE ST
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 05-31-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 30109
Facility Name: FID'S SMOG & TUNE
Env Int Type Code: HWG
Program ID: 10215337
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.572420
Longitude: -121.522940

Affiliation:

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

Affiliation Type Desc: Legal Owner
Entity Name: FIDEL MONJARAS
Entity Title: Not reported
Affiliation Address: 1048 SOULE STREET
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 374-8706

Affiliation Type Desc: Parent Corporation
Entity Name: FID'S SMOG & TUNE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FID'S SMOG & TUNE (Continued)

S121760038

Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1048 SOULE STREET
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: FIDEL MONJARAS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 374-8706

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

Affiliation Type Desc: Environmental Contact
Entity Name: FIDEL MONJARAS
Entity Title: Not reported
Affiliation Address: 1048 SOULE STREET
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

N275
SE
< 1/8
0.061 mi.
320 ft.

SACRAMENTO CITY UNIF SCH DIST
425 1ST AVE
SACRAMENTO, CA 95818

SWEEPS UST **S103976415**
N/A

Site 1 of 10 in cluster N

Relative:
Higher
Actual:
19 ft.

SWEEPS UST:
Name: SACRAMENTO CITY UNIF SCH DIST
Address: 425 1ST AVE
City: SACRAMENTO
Status: Active
Comp Number: 45594
Number: 4
Board Of Equalization: 44-019331
Referral Date: 01-06-93
Action Date: 10-29-93
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-045594-000001
Tank Status: A
Capacity: 2000
Active Date: 01-06-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

N276
SE
< 1/8
0.061 mi.
320 ft.

SCUSD/FACILITIES MAINTENANCE
425 1ST AVE
SACRAMENTO, CA 95818

RCRA NonGen / NLR **1024785564**
CAL000003834

Site 2 of 10 in cluster N

Relative:
Higher
Actual:
19 ft.

RCRA NonGen / NLR:
Date form received by agency: 1989-11-14 00:00:00.0
Facility name: SCUSD/FACILITIES MAINTENANCE
Facility address: 425 1ST AVE
SACRAMENTO, CA 95818-2032
EPA ID: CAL000003834
Mailing address: 5735 47TH AVE
SACRAMENTO, CA 95824-0000
Contact: MARTINE KRUGER
Contact address: 5735 47TH AVENUE
SACRAMENTO, CA 95824
Contact country: Not reported
Contact telephone: 916-643-7903
Contact email: KRUGERM@SCUSD.EDU
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SACRAMENTO CITY UNIFIED SCHOOL DIST
Owner/operator address: 5735 47TH AVE
SACRAMENTO, CA 95824
Owner/operator country: Not reported
Owner/operator telephone: 916-643-9421
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUSD/FACILITIES MAINTENANCE (Continued)

1024785564

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

Owner/operator name: MARTINE KRUGER
Owner/operator address: 5735 47TH AVENUE
SACRAMENTO, CA 95824

Owner/operator country: Not reported
Owner/operator telephone: 916-643-7903
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

N277
SE
< 1/8
0.061 mi.
320 ft.

SACRAMENTO CITY SCHOOL DIST
425 FIRST AVE
SACRAMENTO, CA 95818
Site 3 of 10 in cluster N

RCRA-SQG 1000353476
HAZNET CAD981635493

Relative:
Higher

RCRA-SQG:

Date form received by agency: 1987-01-29 00:00:00.0
Facility name: SACRAMENTO CITY SCHOOL DIST
Facility address: 425 FIRST AVE
SACRAMENTO, CA 95818
EPA ID: CAD981635493
Mailing address: FIRST AVE
SACRAMENTO, CA 95818
Contact: ENVIRONMENTAL MANAGER
Contact address: 425 FIRST AVE
SACRAMENTO, CA 95818
Contact country: US
Contact telephone: 916-454-8719
Contact email: Not reported

Actual:
19 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY SCHOOL DIST (Continued)

1000353476

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

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

Handler Activities Summary:

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

Violation Status: No violations found

HAZNET:

Name: SACRAMENTO CITY SCHOOL DIST
Address: 425 FIRST AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY SCHOOL DIST (Continued)

1000353476

City,State,Zip: SACRAMENTO, CA 958180000
Year: 1994
GEPaid: CAD981635493
Contact: DEACT 11/94 SURVEY CORRECT #:
Telephone: 9164410930
Mailing Name: Not reported
Mailing Address: 425 FIRST AVE
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CAD041844002
TSD County: Contra Costa
Tons: 2.5284
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Sacramento

Name: SACRAMENTO CITY SCHOOL DIST
Address: 425 FIRST AVE
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1993
GEPaid: CAD981635493
Contact: DEACT 11/94 SURVEY CORRECT #:
Telephone: 9164410930
Mailing Name: Not reported
Mailing Address: 425 FIRST AVE
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.6016
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: -
Facility County: Sacramento

Name: SACRAMENTO CITY SCHOOL DIST
Address: 425 FIRST AVE
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1992
GEPaid: CAD981635493
Contact: DEACT 11/94 SURVEY CORRECT #:
Telephone: 9164410930
Mailing Name: Not reported
Mailing Address: 425 FIRST AVE
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CAD981388952
TSD County: Shasta
Tons: 0.8428
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Sacramento

Name: SACRAMENTO CITY SCHOOL DIST
Address: 425 FIRST AVE
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1992
GEPaid: CAD981635493

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY SCHOOL DIST (Continued)

1000353476

Contact: DEACT 11/94 SURVEY CORRECT #:
Telephone: 9164410930
Mailing Name: Not reported
Mailing Address: 425 FIRST AVE
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 1.8734
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: -
Facility County: Sacramento

Name: SACRAMENTO CITY SCHOOL DIST
Address: 425 FIRST AVE
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1992
GEPaid: CAD981635493
Contact: DEACT 11/94 SURVEY CORRECT #:
Telephone: 9164410930
Mailing Name: Not reported
Mailing Address: 425 FIRST AVE
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.1876
CA Waste Code: 731-Liquids with polychlorinated biphenyls >= 50 Mg./L
Method: -
Facility County: Sacramento

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

N278
SE
< 1/8
0.061 mi.
320 ft.

SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD
425 1ST AVENUE (AKA 5TH ST @ 1ST AVENUE)
SACRAMENTO, CA 95818
Site 4 of 10 in cluster N

LUST S106916108
CERS N/A

Relative:
Higher
Actual:
19 ft.

LUST REG 5:
Name: SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD
Address: 425 1st Avenue (AKA 5th St @ 1st Avenue)
City: SACRAMENTO
Region: 5
Status: Leak being confirmed
Case Number: Not reported
Case Type: Undefined
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:
Name: SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD
Address: 425 1ST AVENUE (AKA 5TH ST @ 1ST AVENUE)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD (Continued)

S106916108

City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606728136
Global Id: T0606728136
Latitude: 38.564825
Longitude: -121.508768
Status: Completed - Case Closed
Status Date: 02/25/2014
Case Worker: Not reported
RB Case Number: 341497
Local Agency: Not reported
File Location: Not reported
Local Case Number: C335/RO0001593
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History:

A preliminary investigation on June 9, 2006 to assess potential soil and/or groundwater impact from release(s) associated with the current and former onsite UST. Three exploratory borings (S1, S2, and S3) were advanced to depths of approximately 6 feet below ground surface (bgs). One borehole was advanced on each of the three accessible sides of the former UST and immediately adjacent to the concrete pad covering the current UST. Groundwater was encountered at approximately 5 feet bgs. Golder collected one vadose zone soil and one groundwater sample from each boring and submitted them for chemical analysis. The only constituent detected in the soil samples was methyl tertiary butyl ether (MTBE) at a concentration of 0.015 milligrams per kilogram (mg/kg) in boring S2 at a depth of 2.0 feet bgs. Total petroleum hydrocarbons as gasoline (TPHg) was detected in groundwater samples from borings S2 and S3 at concentrations of 80.1 micrograms per liter (µg/L) and 270 µg/L, respectively. Ethylbenzene and total xylenes were detected at concentrations of 6.4 µg/L and 1.8 µg/L, respectively, in groundwater samples from boring S3. MTBE was detected in groundwater samples collected from borings S1, S2, and S3 at concentrations of 3.6, 1.2, and 8.9 µg/L, respectively. Tertiary butyl alcohol (TBA) was detected at a concentration of 3,360 µg/L in boring S2 and 1,780 µg/L in boring S3. All of the other constituents analyzed for in the groundwater samples were below laboratory reporting limits. After reviewing the preliminary investigation findings that showed elevated concentrations of TBA in groundwater, SCEMD requested SCUSD install three groundwater monitoring wells to further characterize groundwater impacts in the vicinity of the UST. Groundwater monitoring wells MW-1, MW-2, and MW-3 were installed on January 5, 2007. Monitoring wells MW-1 and MW-3 were installed in the inferred downgradient direction (east) from the former UST and MW-2 was installed adjacent to the former UST. The analytical data from the soil borings and groundwater monitoring wells showed that TBA was the only constituent detected, at a concentration of 108 µg/L, in groundwater from monitoring well MW-1 and 270 µg/L in monitoring well MW-2. None of the constituents of concern were detected above laboratory reporting limits in groundwater from monitoring well MW-3. In an April 2009 letter, SCEMD requested graphs of TBA concentrations versus groundwater elevation for MW-1 and MW-2 and to perform a Seasonal Kendall trend test if a trend was observed between TBA concentrations and groundwater elevation. Visual interpretation of the graphs indicated that TBA concentrations were positively correlated to groundwater elevations during various time intervals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD (Continued)

S106916108

(Fall 2007 through Spring 2009 in MW-1 and Fall 2006 through mid-2008 in MW-2). Based on the visual interpretation of the graphs, a Seasonal Kendall trend test was performed to determine if a significant trend existed. The results of the Seasonal Kendall trend test indicated that TBA concentrations are predominantly unaffected by seasonal changes. The Seasonal Kendall trend test examines TBA concentrations by season without directly examining the effects groundwater elevations. Additionally, a Mann-Kendall trend test was performed to assess potential correlations between TBA concentrations and groundwater elevations. The results of the Mann-Kendall trend test indicate that TBA concentrations are predominantly unaffected by groundwater elevation changes. In October 2009, the SCEMD requested a workplan to define the extent of TBA in groundwater at the Site. The field work, which included advancing six (6) borings and obtaining water samples from each boring, was performed on February 8, 2010. The analytical results from the groundwater samples were compared to the San Francisco Bay Regional Water Quality Control Boards Environmental Screening Levels (ESLs), established for locations where groundwater is a current or future drinking water supply. The results of the field investigation showed low concentrations of TBA remained confined to an area near the former UST. The highest concentration of TBA was detected in boring G1 at 28 ug/L. None of the other borings contained TBA at concentrations above the ESL for TBA where groundwater is a current or future source of groundwater, 12 ug/L. MTBE was detected in low concentration in four (4) of the six (6) groundwater samples obtained, none of these concentrations exceeded the ESL. A report documenting this investigation is pending.

LUST:

Global Id: T0606728136
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 05/20/2011
Action: File review

Global Id: T0606728136
Action Type: Other
Date: 11/20/2002
Action: Leak Discovery

Global Id: T0606728136
Action Type: Other
Date: 11/20/2002
Action: Leak Stopped

Global Id: T0606728136
Action Type: RESPONSE
Date: 05/30/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD (Continued)

S106916108

Action: Request for Closure - Regulator Responded

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 12/12/2002
Action: File review

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 06/10/2013
Action: File Review - Closure

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 05/30/2013
Action: Notification - Fee Title Owners Notice

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 03/07/2012
Action: Clean Up Fund - Letter to RP

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 02/14/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 10/09/2013
Action: File review

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 01/31/2013
Action: File review

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 03/25/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 02/21/2013
Action: File review

Global Id: T0606728136
Action Type: Other
Date: 11/26/2002
Action: Leak Reported

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 05/01/2006
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD (Continued)

S106916108

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 11/29/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 08/29/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 05/18/2012
Action: Clean Up Fund - Letter to RP

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 06/21/2013
Action: File Review - Closure

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 10/11/2013
Action: Staff Letter

Global Id: T0606728136
Action Type: RESPONSE
Date: 03/30/2007
Action: Well Installation Report

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 01/07/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 05/02/2008
Action: File review

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 07/09/2012
Action: File review

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 08/08/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 07/17/2013
Action: Staff Letter

Global Id: T0606728136
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD (Continued)

S106916108

Date: 05/11/2009
Action: Correspondence

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 02/20/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 01/22/2014
Action: File Review - Closure

Global Id: T0606728136
Action Type: RESPONSE
Date: 04/15/2009
Action: Correspondence

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 08/07/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 10/30/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 12/17/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 10/01/2009
Action: Staff Letter

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 01/14/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 12/17/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 02/25/2014
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD (Continued)

S106916108

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 07/23/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 05/03/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: RESPONSE
Date: 04/10/2009
Action: Correspondence

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 02/17/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 06/16/2005
Action: Notice of Reimbursement

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 12/27/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 09/10/2013
Action: File Review - Closure

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 08/24/2006
Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T0606728136
Status: Open - Case Begin Date
Status Date: 11/20/2002

Global Id: T0606728136
Status: Open - Site Assessment
Status Date: 06/14/2005

Global Id: T0606728136
Status: Open - Eligible for Closure
Status Date: 07/18/2013

Global Id: T0606728136
Status: Completed - Case Closed
Status Date: 02/25/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD (Continued)

S106916108

CERS:

Name: SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD
Address: 425 1ST AVENUE (AKA 5TH ST @ 1ST AVENUE)
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 211280
CERS ID: T0606728136
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**N279
SE
< 1/8
0.061 mi.
320 ft.**

SCUSD-FACILITIES MAINTENANCE OPERATIONS

**425 1ST AVE
SACRAMENTO, CA 95818**

Site 5 of 10 in cluster N

**CERS HAZ WASTE
CERS TANKS
HAZNET
Sacramento Co. ML
CERS**

**S113024860
N/A**

**Relative:
Higher
Actual:
19 ft.**

CERS HAZ WASTE:

Name: SCUSD-FACILITIES MAINTENANCE OPERATIONS
Address: 425 1ST AVE
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 151846
CERS ID: 10217566
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SCUSD-FACILITIES MAINTENANCE OPERATIONS
Address: 425 1ST AVE
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 151846
CERS ID: 10217566
CERS Description: Underground Storage Tank

HAZNET:

Name: HUBERT BANCROFT ELEM SCHOOL
Address: 425 1ST AVE
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2002
GEPaid: CAL000009458
Contact: --
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 5735 47TH AVE
Mailing City,St,Zip: SACRAMENTO, CA 95824
Gen County: Sacramento
TSD EPA ID: AZD980892731
TSD County: 99
Tons: 0.175

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

S113024860

CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: Sacramento

Name: HUBERT BANCROFT ELEM SCHOOL
Address: 425 1ST AVE
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2001
GEPaid: CAL000009458
Contact: --
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 5735 47TH AVE
Mailing City,St,Zip: SACRAMENTO, CA 95824
Gen County: Sacramento
TSD EPA ID: AZR000035915
TSD County: 99
Tons: 0.275
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: Sacramento

Sacramento Co. ML:

Name: SCUSD-FACILITIES MAINTENANCE OPERATIONS
Address: 425 1ST AVE
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: A
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 1
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:

Name: SCUSD-FACILITIES MAINTENANCE OPERATIONS
Address: 425 1ST AVE
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 151846
CERS ID: 10217566
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

S113024860

Violations:

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/12/2019. OBSERVATION: The 55-gallon waste drums of paint thinner, lead paint chips, acetone, latex paint, and oil-based paint in the spray shop were observed without a hazardous waste labels. Also, two 5-gallon buckets of parts-washer-fluid (used) were observed in the sign shop without hazardous waste labels
CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled. NOTE: This is a repeat violation (2-week compliance window this occurrence vs. 1 month)
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-07-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/28/2017. OBSERVATION: The Financial Responsibility form submitted into CERS online system expired on 3/01/2016 and needs to be updated. REQUIRED ACTION: Login to the <https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f> website for CERS and upload the updated form electronically, save, and submit. NOTIFY MR. STEELE (Steeled@sacounty.net) WHEN THE SUBMITTAL OCCURS OR IT WILL NOT BE CLEARED OF THE VIOLATION.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

S113024860

Violation Notes: none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-09-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 06/07/2017. OBSERVATION: Documentation for the Cathodic Protection required for a steel outer tank is not available for tests that were due in 2015. REQUIRED ACTION: Send a copy of the 2015 cathodic protection testing to the County to show compliance OR arrange for testing to be performed and send test results to the County c/o Mr. Steele (stealed@saccounty.net). NOTE: Previous licensed tester: EPIC: 888 700-3742 / 415 296-6110. Technician: Al Milburn.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-25-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

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

Violation Notes: Returned to compliance on 06/07/2017. OBSERVATION: The 55 gallon drum of thinner being reused at this time has a label on top that is hidden by a cover. Labels must be able to identify the contents of the container. REQUIRED ACTION: Label the drum as to its contents on the front side to be visible. Send a photo of the drum when it is labeled

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

S113024860

correctly to Mr. Steele at the County. When the product becomes waste a waste label will be necessary.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: OBSERVATION: Owner/Operator did not maintain an accurate/complete UST Tank Information Page for the 87 UST system in CERS (California Environmental Reporting System). The tank manufacturer is listed as ?unknown?. CORRECTIVE ACTION: Determine the tank manufacturer, update the field in CERS so that it is accurate/complete, and submit. Notify this department of submission for review to close violation.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "
Violation Notes: OBSERVATION: Owner/Operator did not maintain on-site a copy of monthly DO visual inspection reports (and records, attachments) for 12 months. (A copy of) the 06/2018, 07/2018, 08/2018, 09/2018, 12/2018, and 04/2019 inspection reports could not be located on-site during inspection. CORRECTIVE ACTION: Locate these inspection reports, maintain a copy on-site, and submit a copy to this department for review in order to close violation.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

S113024860

Violation Notes: OBSERVATION: No Uniform Hazardous Waste Manifests were available at the time of inspection because they are not being stored on-site.
CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for all wastes generated on site for the past three years, maintain copies on site, and submit copies to this department for review to close violation. Moving forward, retain copies of the manifests on site for 3 years.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-09-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 06/07/2017. OBSERVATION #1: The Designated Operator (DO) monthly reports incorrectly state the last SB989 Secondary Containment test date as 1/07/15 (actual date: 1/12/15).
REQUIRED ACTION: Revise the DO report for June 2016 to show the SB989 test date to be 1/12/15. Send a copy of the June 1016 DO report (1st page only) to the County c/o Mr. Steele (stealed@saccounty.net) to show compliance.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/12/2019. OBSERVATION: A 5-gallon container of graffiti remover (solvent) was observed in the paint storage room labeled as "water". The container does in fact contain water now, but the original graffiti remover label was not removed.
CORRECTIVE ACTION: During inspection, the container in question had its original labeling removed, so now it is only labeled as water (it's current contents). No further action is required at this time, but ensure moving forward that all containers are correctly labeled with their contents.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

S113024860

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: OBSERVATION: Owner/Operator did not maintain a current Certification of Financial Responsibility in CERS (California Environmental Reporting System). Policy number 0310-5901 expired on 03/01/2019. CORRECTIVE ACTION: Complete a new Certification of Financial Responsibility, upload into CERS, and submit. Notify this department of submission for review to close violation. Note: this violation applies to all UST systems.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 06/12/2019. OBSERVATION: The 87 UST system's underground piping was not continuously monitored with a (functional) system that activates an audible & visual alarm. The L2 sensor (piping sump) failed certification during inspection because it would not go out of alarm after testing. CORRECTIVE ACTION: The 208 L2 sensor was replaced (like for like) by UST technician and tested with passing results during inspection. No further action is required at this time.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the ?Secondary Containment Testing report Form? to the UPA within 30 days after the test.
Violation Notes: OBSERVATION: Owner/Operator did not submit a complete secondary containment testing report form to this department within 30 days of the test event. According to some (unofficial) notes, the previous secondary containment testing of the 87 UST system was completed on 11/14/2017, yet this department has not received those test results. CORRECTIVE ACTION: Submit the 11/14/2017 secondary containment test results to this department for review in order to close violation. Take all necessary precautions in the future to ensure test reports are submitted to this department within regulatory time limits.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

S113024860

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-25-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 06/07/2017. OBSERVATION: Employees are not familiar with labeling issues for waste accumulation in the paint mixing room, or for keeping lids secure when not in use or unattended. REQUIRED ACTION: Produce documentation related to issues related to hazardous materials handling and waste storage, including labeling, lids, leak remediation, disposal, etc., and send/fax/email documentation to the County c/o Mr. Steele.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-25-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/22/2016. OBSERVATION: The waste oil-based paint, acetone, and lead chips containers did not have appropriate labels to identify contents. REQUIRED ACTION: Label the containers appropriately as waste or otherwise just the contents and send a photo to Mr. Steele at the County to show compliance.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: The 87 UST system was not operated to prevent overfills (overflow prevention equipment was not certified). Refer to Q725 for details and CORRECTIVE ACTION to close this violation.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: OBSERVATION: Owner/Operator did not maintain an accurate/complete UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

S113024860

Monitoring Plan for the 87 UST system in CERS (California Environmental Reporting System). In the UDC Monitoring section, "UDC Leak Alarm Triggers Automatic Pump Shutdown" is not marked YES, but it should be; "Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown" is not marked YES, but it should be; "UDC Monitoring Stops Flow of Product at Dispenser" is marked YES, but it should be marked NO. CORRECTIVE ACTION: Update the required monitoring plan information in CERS so that it is accurate/complete and submit. Notify this department of submission for review to close violation.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-07-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 12/28/2017. OBSERVATION: The UST Plot Plan (Site Map) submitted into CERS is not detailed enough - the existing map is the site map for the entire facility instead of just the UST system as needed. REQUIRED ACTION: Login to the <https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f> website for CERS, upload the corrected form electronically, save, and submit. NOTIFY MR. STEELE (Steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS OR IT WILL NOT BE CLEARED OF THE VIOLATION.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-25-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/07/2017. OBSERVATION: The Site Map submitted is actually a picture with insufficient information. Site maps are usually diagrams/drawings of the facility designating the locations of various hazardous materials/wastes, fire hydrants, HMBP, MSDS sheets, PPE, water/electrical/gas turnoffs, fire extinguishers, first aid supplies, emergency assembly area, (UST) alarm monitoring panel, etc. REQUIRED ACTION: Complete a site map with the required information (map guide left on site at this time) and login to the website for CERS (<https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f>) to upload the site map electronically. NOTIFY MR. STEELE WHEN THE SITE MAP HAS BEEN SUBMITTED OR THE VIOLATION WILL NOT BE CLEARED.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

S113024860

Violation Date: 06-25-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/07/2017. OBSERVATION: Training records are not available at this time for issues related to hazardous materials storage or waste generation. REQUIRED ACTION: Produce documentation related to issues mentioned above, including labeling, lids, leak remediation, disposal, etc., and send/fax/email documentation to the County c/o Mr. Steele. This is being designated as "undetermined" which will revert to a violation in 30 days unless proof of training can be produced.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the ?Monitoring System Certification Form? to the UPA within 30 days of completion of the test.
Violation Notes: OBSERVATION: Owner/Operator did not submit a complete monitoring system certification form to this department within 30 days of the test event. The previous monitoring system certification of the 87 UST system was completed on 06/15/2018, yet this department has not received those test results. CORRECTIVE ACTION: Submit the 06/15/2018 monitoring system certification test results to this department for review in order to close violation. Take all necessary precautions in the future to ensure test reports are submitted to this department within regulatory time limits.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sensors are functional and in correct position. Sumps & buckets are clean and free of debris.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sensors are functional and in correct position. Sumps & buckets are clean and free of debris.
Eval Division: Sacramento County Env Management Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

S113024860

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-12-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-12-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-12-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Cathodic Protecting Testing is due (very soon) by 06/27/2019. Take all necessary precautions to ensure the testing is completed on time.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-15-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Violations observed at this time. Sensors are functional and in correct position. Sumps & buckets are clean and free of debris.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED AT THIS TIME. SENSORS ARE FUNCTIONAL AND IN THE CORRECT POSITION.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

S113024860

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS observed at this time.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Site Address: 425 1ST AVE
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 06-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Site Address: 425 1ST AVE
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 06-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Site Address: 425 1ST AVE
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 06-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

S113024860

Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 151846
Facility Name: SCUSD-Facilities Maintenance Operations
Env Int Type Code: HWG
Program ID: 10217566
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.564950
Longitude: -121.508350

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Legal Owner
Entity Name: Sacramento City Unified School District
Entity Title: Not reported
Affiliation Address: 5735 47th Avenue Attn: Risk Management
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95824
Affiliation Phone: (916) 643-7400

Affiliation Type Desc: Operator
Entity Name: Sacramento City Unified School District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 643-7400

Affiliation Type Desc: Property Owner
Entity Name: Sacramento City Unified School District
Entity Title: Not reported
Affiliation Address: 5735 47th Avenue Attn Risk Management
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95824
Affiliation Phone: (916) 643-7400

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

S113024860

Entity Name: Martine Kruger
Entity Title: Not reported
Affiliation Address: 5735 47th Avenue Attn: Risk Management
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95824
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Keyshun Marshall
Entity Title: Coordinator II, Risk and Disability Management
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 643-7901

Affiliation Type Desc: Document Preparer
Entity Name: Aurora Environmental Services, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5735 47th Avenue Attn: Risk Management
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95824
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Keyshun Marshall
Entity Title: Coordinator II, Risk & Disability Management
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Sacramento City Unified School District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

S113024860

Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
 Entity Name: SACRAMENTO CITY USD-Facilities Maintenance Operations
 Entity Title: Not reported
 Affiliation Address: 5735 47th Avenue Attn Risk Management
 Affiliation City: Sacramento
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95824
 Affiliation Phone: (916) 643-7400

Affiliation Type Desc: UST Tank Owner
 Entity Name: SACRAMENTO CITY USD
 Entity Title: Not reported
 Affiliation Address: 5735 47th Avenue Attn Risk Management
 Affiliation City: Sacramento
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95824
 Affiliation Phone: (916) 643-7400

Affiliation Type Desc: UST Property Owner Name
 Entity Name: Sacramento City USD
 Entity Title: Not reported
 Affiliation Address: 5735 47th Avenue Attn Risk Management
 Affiliation City: Sacramento
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95824
 Affiliation Phone: (916) 643-7400

N280
SE
 < 1/8
 0.061 mi.
 320 ft.

SCUSD-M & O SHOP
425 1ST AVE
SACRAMENTO, CA 95818
Site 6 of 10 in cluster N

UST U003941532
N/A

Relative:
Higher
Actual:
19 ft.

UST:
 Name: SCUSD-FACILITIES MAINTENANCE OPERATIONS
 Address: 425 1ST AVE
 City,State,Zip: SACRAMENTO, CA 95818
 Facility ID: FA0008131
 Permitting Agency: Sacramento County Environmental Management Department
 Latitude: 38.56495
 Longitude: -121.50835

Name: SCUSD-M & O SHOP
 Address: 425 1ST AVE
 City,State,Zip: SACRAMENTO, CA 95818
 Facility ID: FA0008131
 Permitting Agency: SACRAMENTO COUNTY
 Latitude: 38.566299
 Longitude: -121.506994

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

N281 **MAINTENANCE AND OPERATIONS SHOP**
SE **425 1ST AVENUE**
< 1/8 **SACRAMENTO, CA 95818**
0.061 mi.
320 ft. **Site 7 of 10 in cluster N**

HIST UST **U001615386**
N/A

Relative:
Higher
Actual:
19 ft.

HIST UST:
Name: MAINTENANCE AND OPERATIONS SHOP
Address: 425 1ST AVENUE
City,State,Zip: SACRAMENTO, CA 95818
File Number: 00020065
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020065.pdf>
Region: STATE
Facility ID: 00000045594
Facility Type: Other
Other Type: DISTRICT SHOPS
Contact Name: ROY F. JOHNSON
Telephone: 9164548451
Owner Name: SACRAMENTO CITY UNIFIED SCHOOL
Owner Address: 1619 N STREET
Owner City,St,Zip: SACRAMENTO, CA 95810
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1950
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

N282 **SACRAMENTO CITY SCHOOL DISTRICT MAINTENANCE Y**
SE **425 1ST AVE**
< 1/8 **SACRAMENTO, CA**
0.061 mi.
320 ft. **Site 8 of 10 in cluster N**

Sacramento Co. CS **S108219119**
N/A

Relative:
Higher
Actual:
19 ft.

Sacramento Co. CS:
Name: SACRAMENTO CITY SCHOOL DISTRICT MAINTENANCE Y
Address: 425 1ST AVE
City,State,Zip: SACRAMENTO, CA
State Site Number: G085
Lead Staff: Erikson, S.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: Not reported
Facility Id: RO0001593
Case Type: Undefined
Case Closed: Not reported
Date Closed: Not reported
Case Type: Undetermined affected
Substance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K283
East
< 1/8
0.061 mi.
320 ft.

LARRY'Z AUTOWORKS
500 X ST
SACRAMENTO, CA 95818
Site 7 of 10 in cluster K

Sacramento Co. ML **S100938707**
N/A

Relative:
Lower
Actual:
18 ft.

Sacramento Co. ML:
Name: LARRY'Z AUTOWORKS
Address: 500 X ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

K284
East
< 1/8
0.061 mi.
320 ft.

LARRY'Z AUTO WORKS
500 X ST
SACRAMENTO, CA 95818
Site 8 of 10 in cluster K

RCRA NonGen / NLR **1024786571**
CAL000019764

Relative:
Lower
Actual:
18 ft.

RCRA NonGen / NLR:
Date form received by agency: 1989-11-14 00:00:00.0
Facility name: LARRY'Z AUTO WORKS
Facility address: 500 X ST
SACRAMENTO, CA 95818-0000
EPA ID: CAL000019764
Contact: AARON ZIMMERMAN
Contact address: 500 X STREET
SACRAMENTO, CA 95818-2042
Contact country: Not reported
Contact telephone: 916-447-2604
Contact email: AARONZIM@HOTMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: LARRY ZIMMERMAN
Owner/operator address: 500 X ST
SACRAMENTO, CA 95818
Owner/operator country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LARRY'Z AUTO WORKS (Continued)

1024786571

Owner/operator telephone: 916-447-2604
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: AARON ZIMMERMAN
 Owner/operator address: 500 X STREET
 SACRAMENTO, CA 95818

Owner/operator country: Not reported
 Owner/operator telephone: 916-447-2604
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

K285
East
< 1/8
0.061 mi.
320 ft.

LARRY'Z AUTOWORKS
500 X ST
SACRAMENTO, CA 95818

CERS HAZ WASTE **S121742376**
CERS **N/A**

Site 9 of 10 in cluster K

Relative:
Lower
Actual:
18 ft.

CERS HAZ WASTE:
 Name: LARRY'Z AUTOWORKS
 Address: 500 X ST
 City,State,Zip: SACRAMENTO, CA 95818
 Site ID: 129748
 CERS ID: 10221250
 CERS Description: Hazardous Waste Generator

CERS:
 Name: LARRY'Z AUTOWORKS
 Address: 500 X ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY'Z AUTOWORKS (Continued)

S121742376

City,State,Zip: SACRAMENTO, CA 95818
Site ID: 129748
CERS ID: 10221250
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 12-16-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 12/27/2016. OBSERVATION: Per today's inspection, the facility could not place its hands on its training documentation for its employees in regards to hazardous materials management/hazards. Training documentation must be maintained for three years. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility's employees have received the proper training on hazardous material management/hazards (as applicable). Employees must receive annual refresher training; new employees must receive training within six months of hire.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 09-26-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 09-26-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 10/09/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 12-16-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY'Z AUTOWORKS (Continued)

S121742376

Violation Notes: date.
Returned to compliance on 12/16/2016. OBSERVATION: The facility has not submitted its 2016 Hazardous Materials Plan (HMP) to CERS (cers.calepa.ca.gov). The facility submitted its 2015 HMP to EMD's e-reporting Portal on 8/27/2015. HMPs must be reviewed/certified annually. CORRECTIVE ACTION: Log into CERS and review/certify the facility's HMP.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 12-16-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 12/22/2016. 1. OBSERVATION: The facility had buildup of liquid in the used oil drums' secondary containment (<1 inch height-wise) per today's inspection. Facilities must manage their hazardous waste containers in a manner that minimizes the possibility of a fire, explosion, or release. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility properly cleaned out this secondary containment. 2. OBSERVATION: The facility's two used oil drums had oil buildup. Facilities must manage their hazardous wastes in a manner that minimizes the possibility of a fire, explosion, or release. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, demonstrating that the facility is properly managing its hazardous waste containers. 3. OBSERVATION: The facility appeared to have an unattended small buildup of oil debris underneath its outside canopy. Oil spills must be attended to as soon as possible. CORRECTIVE ACTION: Submit [Truncated]

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 09-26-2013
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 10/09/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY'Z AUTOWORKS (Continued)

S121742376

Site Name: LARRY'Z AUTOWORKS
Violation Date: 09-26-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/09/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 12-16-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 12/22/2016. OBSERVATION: The facility had one 55-gallon drum of used oil (in the outside shed) with an open bung during today's inspection. Hazardous waste containers must be closed when they are not actively being utilized. CORRECTIVE ACTION: Submit a statement to EMD, Attn: Megan Vaughan, that identifies that the facility understands that hazardous waste containers must be closed when they are not actively being utilized.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 12-16-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/27/2016. OBSERVATION: Directly behind the shop, the facility had: 1) Two empty 55-gallon drums labeled as motor oil, and 2) One empty 15 gallon drum of lubricant. The drums did not appear to be labeled as empty/the date emptied at time of inspection. However, the facility said that the drums were slated to be recycled. CORRECTIVE ACTION: Either: 1) Submit pictures to EMD, Attn: Megan Vaughan, that show that the facility labeled the containers (identified above) as empty/along with the date they were emptied. The facility has a year from that date to properly dispose of its containers. Alternatively, 2) Submit a statement to EMD, Attn: Megan Vaughan, that identifies that the containers (identified above) were properly recycled.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY'Z AUTOWORKS (Continued)

S121742376

Violation Date: 12-16-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 12/22/2016. OBSERVATION: The facility's EPA ID number (CAL000019764) is inactive. Hazardous waste generators must have active EPA ID numbers. CORRECTIVE ACTION: Submit a statement to EMD, Attn: Megan Vaughan, identifying that the facility contacted the Department of Toxic Substances Control and reactivated their EPA ID number.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 09-26-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 10/24/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 09-26-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 12-16-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 12/19/2016. OBSERVATION: The facility's 55-gallon drum for its metal filters was not closed during today's inspection because it was overly full. The facility reported that it has already contacted Safety-Kleen to pick up its filters. Filters must be properly managed however, including being in secured container when the container is not actively being utilized. CORRECTIVE ACTION: Submit a copy of the receipt to EMD, Attn: Megan Vaughan, showing that these filters have been properly disposed of/picked up. Secure the containers for your filters going forward.
Violation Division: Sacramento County Env Management Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY'Z AUTOWORKS (Continued)

S121742376

Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 12-16-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: Returned to compliance on 12/27/2016. OBSERVATION: The facility disposes of its empty quarts of oil in its Allied Waste trash bin. However, during today's inspection, I observed that (at least) one container was not properly emptied, or "California Empty." I was still able to drain one of the containers of some oil when I tipped it upside down. Facilities must properly manage their hazardous waste(s), which includes proper disposal. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility understands how to properly empty out its used hazardous waste containers.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV signing - took long because of customers and many violations.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY'Z AUTOWORKS (Continued)

S121742376

Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Site Address: 500 X ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 09-26-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 129748
Facility Name: LARRY'Z AUTOWORKS
Env Int Type Code: HWG
Program ID: 10221250
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.566610
Longitude: -121.506660

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: LARRY'Z AUTOWORKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Larry Zimmerman
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY'Z AUTOWORKS (Continued)

S121742376

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

Affiliation Type Desc: Operator
Entity Name: Larry Zimmerman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 447-2604

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 X STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Environmental Contact
Entity Name: Aaron Zimmerman
Entity Title: Not reported
Affiliation Address: 500 X Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Larry Zimmerman
Entity Title: Not reported
Affiliation Address: 500 X STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 447-2604

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O286 C.E. WILKINS INC.
ESE 601 1ST AVE
< 1/8 SACRAMENTO, CA 95818
0.061 mi.
323 ft. Site 1 of 8 in cluster O

HIST UST U001615373
Sacramento Co. ML N/A

Relative:
Lower
Actual:
17 ft.

HIST UST:
Name: C.E. WILKINS INC.
Address: 601 1ST AVE
City,State,Zip: SACRAMENTO, CA 95818
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000056960
Facility Type: Other
Other Type: BUSINESS
Contact Name: C.E. WILKINS
Telephone: 9164437955
Owner Name: C.E. WILKINS INC.
Owner Address: 601 FIRST AVENUE
Owner City,St,Zip: SACRAMENTO, CA 95818
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Sacramento Co. ML:
Name: RATH TRUCKING
Address: 601 1ST AVE
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: I
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C.E. WILKINS INC. (Continued)

U001615373

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

O287
ESE
 < 1/8
 0.061 mi.
 323 ft.

C E WILKINS INC
601 FIRST AVENUE
SACRAMENTO, CA 95818

HIST UST **S118408254**
N/A

Site 2 of 8 in cluster O

Relative:
Lower
Actual:
 17 ft.

HIST UST:
 Name: C E WILKINS INC
 Address: 601 FIRST AVENUE
 City,State,Zip: SACRAMENTO, CA 95818
 File Number: 0001FBF1
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FBF1.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

O288
SE
 < 1/8
 0.062 mi.
 325 ft.

BILL S AUTO REPAIR
523 1ST AVE
SACRAMENTO, CA

EDR Hist Auto **1009023187**
N/A

Site 3 of 8 in cluster O

Relative:
Lower
Actual:
 18 ft.

EDR Hist Auto

Year:	Name:	Type:
1952	BILL S AUTO REPAIR	AUTOMOBILE REPAIRING
1978	REDS RADIATOR	Automotive Repair Shops, NEC
1979	REDS RADIATOR	Automotive Repair Shops, NEC
1980	REDS RADIATOR	Automotive Repair Shops, NEC
1982	REDS RADIATOR	Automotive Repair Shops, NEC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O289
SE
 < 1/8
 0.062 mi.
 325 ft.

ACE AUTO WRECKERS II INC
519 1ST AVE
SACRAMENTO, CA 95818

CERS HAZ WASTE
Sacramento Co. ML
WDS

S103663267
N/A

Site 4 of 8 in cluster O

Relative:
Lower
Actual:
18 ft.

CERS HAZ WASTE:
 Name: ACE AUTO WRECKING
 Address: 519 1ST AVE
 City,State,Zip: SACRAMENTO, CA 95818
 Site ID: 2843
 CERS ID: 10221592
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 2843
 Site Name: ACE AUTO WRECKING
 Violation Date: 10-14-2016
 Citation: 22 CCR 12 66262.42(a), (b), (d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42(a), (b), (d)
 Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn't received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn't received within 45 days of the date the waste was accepted by the initial transporter.
 Violation Notes: Returned to compliance on 02/03/2017. Refer to Q251.
 Violation Division: Sacramento County Env Management Department
 Violation Program: HW
 Violation Source: CERS

Site ID: 2843
 Site Name: ACE AUTO WRECKING
 Violation Date: 10-14-2016
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
 Violation Notes: Returned to compliance on 10/18/2016. Refer to Q343. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.
 Violation Division: Sacramento County Env Management Department
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 2843
 Site Name: ACE AUTO WRECKING
 Violation Date: 10-14-2016
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
 Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Multiple containers of used petroleum products (oil, transmission fluid, etc.) located in the work areas were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that all the containers listed above have been properly labeled.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE AUTO WRECKERS II INC (Continued)

S103663267

Include on the label the name/address of the facility, physical state - solid or liquid, description such as "used oil", the accumulation start date - when the drum began to be filled, and EPA ID# (CAL000091457). REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Used oil was observed pooled on the lid of a drum in the rear work area (photo taken) as well as numerous housekeeping issues in the work areas that need to be cleaned up. CORRECTIVE ACTION: Clean up the spill on the drum mentioned, the minor spills on the ground in the work areas, and the top surfaces of any container with oil on them. Send photos to show compliance to this department c/o Mr. Steele. REPEAT VIOLATION: Comply within 14 days.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)

Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: The Owner/Operator page has not been submitted to this department. CORRECTIVE ACTION: Refer to Violation Q343. REPEAT VIOLATION: Comply within 14 days. Notify Mr. Steele when this has been done.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

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

Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: A HMBP(Hazardous Materials Business Plan) has not been received by this department. This facility was previously sent a notice/final request from this

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE AUTO WRECKERS II INC (Continued)

S103663267

department for the submittal of a HMBP or renewal by January 26, 2014. CORRECTIVE ACTION: Submit the HMBP (including a Business Activities form, Owner-Operator form, Chemical Inventory Sheets for Used Oil and Red Diesel, a site map showing areas where chemicals are stored, etc., and a Consolidated Contingency Plan to be used in case of emergency) electronically in this department's e-Reporting Portal or in the California Environmental Reporting System (CERS) - your CERS ID# is 10225207 - and implement immediately. The PIN access number was supplied on site by Mr. Steele and can be used to access the County Portal to complete the forms listed online. Contact our department at 875-8550 to sign up for a free session at our office at Mather to complete/submit the HMBP. REPEAT VIOLATION: Comply within 14 days to [Truncated]

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Multiple containers of used petroleum products (oil, transmission fluid, etc.) located in the work areas were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that all the containers listed above have been properly labeled. Include on the label the name/address of the facility, physical state - solid or liquid, description such as "used oil", the accumulation start date - when the drum began to be filled, and EPA ID# (CAL000091457). REPEAT VIOLATION: Comply within 14 days.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)

Violation Description: Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: A lead acid battery was observed sitting directly on the concrete in the work area in the rain. (photo taken). CORRECTIVE ACTION: Demonstrate the lead acid batteries are being properly managed by being stored on an insulated surface off the floor (on a pallet, shelf, etc.) so they will not come in contact with water, etc. Submit photos to this department to show compliance / stored correctly. REPEAT VIOLATION ? 14 DAY RESPONSE (due

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE AUTO WRECKERS II INC (Continued)

S103663267

10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Employees are not thoroughly familiar with proper handling or storage for hazardous materials. Training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation (training form supplied on site) to this department c/o Mr. Steele demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. Include training on keeping containers closed/lids secured when not in use or unattended, and training on keeping labels on all containers current. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/18/2016. Refer to Q343. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 02/03/2017. Refer to Q251.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE AUTO WRECKERS II INC (Continued)

S103663267

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 02/03/2017. Refer to Q251.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/21/2016. Refer to Q343. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/18/2016. Refer to Q343. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: A lead acid battery was observed sitting directly on the concrete in the work shed near the street (photo taken). CORRECTIVE ACTION: Demonstrate the lead acid batteries are being properly managed by being stored on an insulated surface off the floor (on a pallet, shelf, etc.) so they will not come in contact with water, etc. Submit photos to this department to show compliance.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE AUTO WRECKERS II INC (Continued)

S103663267

Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 22 CCR 12 66262.27(b) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.27(b)
Violation Description: Failure of a small quantity hazardous waste generator to certify to the following statement on the Uniform Hazardous Waste Manifest: "I am a small quantity generator. I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford."
Violation Notes: Returned to compliance on 02/03/2017. Refer to Q251.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted to this department. CORRECTIVE ACTION: Maintain a copy on site or be able to access it online. Train employees about it's content - what to do in case of emergency. Refer to Violation Q343. REPEAT VIOLATION: Comply within 14 days. Notify Mr. Steele when this has been done.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/18/2016. Refer to Q343. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 10/14/2016. OBSERVATION: There are numerous housekeeping issues in the work areas that need to be cleaned up such as oily residues on most/all drums, absorbent on the ground not cleaned up and put into a labeled container, etc. CORRECTIVE ACTION: Clean up the minor spills on the ground in the work areas, and the top surfaces of any container with oil on them. Send photos to show

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ACE AUTO WRECKERS II INC (Continued)

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compliance to this department c/o Mr. Steele. REPEAT VIOLATION: Comply within 14 days.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: There are no correct hazardous waste labels on the used oil drums (either faded or missing), there is a pool of oil on a drum in the rear work area, and the oil filters have no container at the current time. Bills of lading for oil filters/ fuel filters were not kept for the past three years. Photo taken. CORRECTIVE ACTION: Submit photos to this department demonstrating that the used oil drums and oil & fuel filters are being properly managed (have labels, no spills on top, and filters in a labeled container) or submit a bill of lading to this department demonstrating proper disposal. Obtain copies of all bills of lading for used oil filters/fuel filters for the past three years and submit copies to this department or supply an explanation of why this is not possible. REPEAT VIOLATION: Comply with 14 days.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: The used absorbent container is broken and is not capable of being closed and the used oil filters have no container. Photo taken. CORRECTIVE ACTION: Submit photos to this department demonstrating the absorbent has been transferred into a container that is in good condition and labeled either as "Absorbent" if still being reused or with a hazardous waste label filled out correctly (refer to violation Q268) if it is not to be used again. Send a photo of the correct container to the County c/o Mr. Steele to show compliance. REPEAT VIOLATION: Comply within 14 days.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

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

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ACE AUTO WRECKERS II INC (Continued)

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Violation Notes: compliance of hazardous waste regulations and emergency response. Returned to compliance on 02/03/2017. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection including missing labels, spills not cleaned up, lids not secured, etc. CORRECTIVE ACTION: Submit documentation (form supplied on site) to this department demonstrating that employees have been properly trained . REPEAT VIOLATION: Comply within 14 days.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: Returned to compliance on 02/03/2017. Refer to Q251.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 10/14/2016. OBSERVATION: There are no receipts/manifests/bills of lading for the disposal of oil/absorbent or used filters. REQUIRED ACTION: As this is a common waste stream for this business, it is expected that this waste will have been shipped by a licensed waste hauler in a timely manner. Send receipts/manifests/bills of lading for this waste stream for the past 3 years to the County c/o Mr. Steele (stealed@saccounty.net) or explain why they do not exist. ENFORCEMENT ACTION MAY OCCUR.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials

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ACE AUTO WRECKERS II INC (Continued)

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Violation Notes: Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Returned to compliance on 10/18/2016. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection including missing labels, spills not cleaned up, lids not secured, etc. Training documentation for all applicable employees was not available. Submit photos to this department demonstrating that the unsafe condition described above has been corrected and submit documentation (training documentation form left on site) demonstrating employees have received training on safe handling of hazardous materials.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: All waste containers on site have either no labels or faded labels, one drum in the rear has a pool of oil on its top, and the absorbent container is broken. The containers have not been inspected weekly as required to maintain a compliant facility that stores it's waste or materials correctly. (photos taken) CORRECTIVE ACTION: Submit a copy of an inspection log to this department demonstrating that the hazardous waste storage area is being inspected weekly (log form supplied on site). Comply within 14 days. Maintain the log with weekly inspections to be reviewed at the next inspection. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/18/2016. Refer to Q343. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

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ACE AUTO WRECKERS II INC (Continued)

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Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: The facility has not annually reviewed and certified that the HMBP is complete, accurate, and up-to-date. CORRECTIVE ACTION: Referto Q343. Notify Mr. Steele when this has been done.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: A 55 gallon drum of Red Diesel was observed without a label in the work area near the office. CORRECTIVE ACTION: Submit a photo to this department c/o Mr. Steele demonstrating that the drum has been properly labeled as "Diesel".

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 02/03/2017. Refer to Q251.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/15/2017. OBSERVATION: The generator has not obtained a hazardous waste generator permit from this department. CORRECTIVE ACTION: Immediately pay all permit fees to obtain a new or renewed hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843

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Elevation

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ACE AUTO WRECKERS II INC (Continued)

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Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: A Site Map has not been submitted to this Department by the final due date. CORRECTIVE ACTION: Refer to Violation Q343. REPEAT VIOLATION: Comply within 14 days. Notify Mr. Steele when this has been done.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Used Oil and Red Diesel to this department. CORRECTIVE ACTION: Refer to Violation Q343. REPEAT VIOLATION: Comply within 14 days. Notify Mr. Steele when this has been done.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: The training program in the HMBP has not been submitted to include what to do in case of emergency and to deal with the nature of the hazardous materials handled. CORRECTIVE ACTION: Describe the training program in the HMBP to ensure it is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled (include training on lids being secured, labels being current, correct, and complete, and cleaning up leaks. Submit the training program electronically in this department's e-Reporting Portal or in the California Environmental Reporting System (CERS). Notify Mr. Steele when this has been done.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

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ACE AUTO WRECKERS II INC (Continued)

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Violation Description: 1, Section(s) 265.174
Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: All waste containers on site have either no labels or faded labels, one drum in the rear has a pool of oil on its top, and the absorbent container is broken. The containers have not been inspected weekly as required to maintain a compliant facility that stores it's waste or materials correctly. CORRECTIVE ACTION: Submit a copy of an inspection log to this department demonstrating that the hazardous waste storage area is being inspected weekly (log form supplied on site). Comply within 14 days. Maintain the log with weekly inspections to be reviewed at the next inspection.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: The Hazardous Materials Business Plan (HMBP) has not been submitted since 10/15/2012 and is required to be submitted annually for materials of reportable quantity (55 gallons, 200 cu ft, or 500 lbs.). The last final due date was 1/25/2016. The HMBP includes the following forms: Business Activities Owner/Operator Identification Chemical Inventory forms for all hazardous materials of reportable quantities (55 gallons, 200 cu ft., or 500 lbs). Site Map Emergency Response Plan Training Plan
REQUIRED ACTION: Login to the <https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f> website for CERS and fill out or upload the required forms electronically. NOTIFY THE COUNTY C/O MR. STEELE (steeled@saccounty.net) WHEN THE ITEMS HAVE BEEN SUBMITTED OR THE VIOLATIONS WILL NOT BE CLEARED. Next HMP Workshop is Tuesday October 18th at 1 pm at the Mather office. Call to reserve a seat (916 875-8550) - no charge. BE SURE TO HAVE YOUR USERNAME [Truncated]

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: The HMBP is not accessible online nor is there a current copy on site accessible. CORRECTIVE ACTION: Refer to Q343. Maintain copy on site or be able to access online. Repeat violation - comply within 14 days. Notify Mr. Steele when this has been done.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP

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ACE AUTO WRECKERS II INC (Continued)

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Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/18/2016. Refer to Q343. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/15/2017. OBSERVATION: The facility does not have a current permit for hazardous materials storage/handling. CORRECTIVE ACTION: Immediately pay all permit fees to this department to obtain a new or renewed hazardous materials storage permit and maintain that permit as active as long as the facility is in operation and continues to store/handle hazardous materials. ENFORCEMENT ACTION MAY BE TAKEN.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)
Violation Description: Failure to determine if the waste has to be treated before it can be land disposed and retain the documentation at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Notes: Returned to compliance on 02/03/2017. Refer to Q251.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste

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ACE AUTO WRECKERS II INC (Continued)

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violations observed at the time of inspection including missing labels, spills not cleaned up, lids not secured, etc. Training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation (training form supplied on site) to this department c/o Mr. Steele demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. Include training on keeping containers closed/lids secured when not in use or unattended, training on keeping labels on all containers current, correct, and complete with accumulation start dates and identification, cleaning up spills including putting absorbent in a labeled container, putting used drained oil filters in a container labeled "Drained Used Oil Filters" with a start date, and general [Truncated]

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: There are numerous housekeeping issues in the work areas that need to be cleaned up such as oily residues on most/all drums, absorbent on the ground not cleaned up and put into a labeled container, etc. (photos taken) CORRECTIVE ACTION: Clean up the minor spills on the ground in the work areas, and the top surfaces of any container with oil on them. Send photos to show compliance to this department c/o Mr. Steele. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/24/2019. OBSERVATION: The EPA ID# for this facility is inactive. An active number is required to ship hazardous waste by a licensed waste hauler. REQUIRED ACTION: Complete a DTSC EPA ID# renewal application (supplied on site) and submit to DTSC (instructions/options supplied on site with application). NOTIFY MR. STEELE (Steeled@sacounty.net) WHEN THE EPA ID# IS ACTIVATED OR IT WILL NOT BE CLEARED OF THE VIOLATION.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING

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Database(s)

EDR ID Number
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ACE AUTO WRECKERS II INC (Continued)

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Violation Date: 10-14-2016
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: It is "Undetermined" if waste is shipped using Uniform Waste Manifests by a licensed waste hauler as no manifests are available at this time. REQUIRED ACTION: Submit manifests for shipments that occurred for the past 3 years to the County c/o Mr. Steele (stealed@saccounty.net) or submit in writing why there are no manifests (bills of lading are used for used oil, etc.). "Undetermined" status reverts to "Violation" if not resolved within 30 days.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.
Violation Notes: Returned to compliance on 02/03/2017. Refer to Q251.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection including missing labels, spills not cleaned up, lids not secured, etc. CORRECTIVE ACTION: Submit documentation (form supplied on site) to this department demonstrating that employees have been properly trained .
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

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ACE AUTO WRECKERS II INC (Continued)

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Violation Notes: Returned to compliance on 10/18/2016. Refer to Q343. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Used oil was observed pooled on the lid of a drum in the rear work area (photo taken) as well as numerous housekeeping issues in the work areas that need to be cleaned up. CORRECTIVE ACTION: Clean up the spill on the drums mentioned, the minor spills on the ground in the work areas, and the top surfaces of any container with oil on them. Send photos to show compliance to this department c/o Mr. Steele (steeled@saccounty.net). REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: The used absorbent with oily parts, the used oil drums in the sheds near the street, and several miscellaneous drums of petroleum in the rear work area were observed open. Photos taken. CORRECTIVE ACTION: Submit photos to this department c/o Mr. Steele demonstrating that the containers listed have been properly closed.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE AUTO WRECKERS II INC (Continued)

S103663267

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: The used absorbent with oily parts, the used oil drums in the sheds near the street, and several miscellaneous drums of petroleum in the rear work area were observed open. Photos taken. CORRECTIVE ACTION: Submit photos to this department c/o Mr. Steele demonstrating that the containers listed have been properly closed. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-14-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: OBSERVATION: The 55 gallon drum of Red Diesel previously located near the office is no longer on site. The permit will be reduced to designate only low risk propane for the fork lift. This was a re-inspection today where time will be billed for the inspection on site. Most if not all violations are repeat and have 14 day response

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE AUTO WRECKERS II INC (Continued)

S103663267

time (10/28/16). Facility has registered for the HMP workshop on 10/18/16 to satisfy the HMBP requirements that are outstanding.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-14-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: OBSERVATION: This facility no longer removes oil filters from the vehicles and therefore does not manage them as a waste stream. None found on site. This was a re-inspection today where time will be billed for the inspection on site. Most if not all violations are repeat and have 14 day response time (10/28/16).

Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 2843
Site Name: ACE AUTO WRECKING
Site Address: 519 1ST AVE
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Site Address: 519 1ST AVE
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 06-30-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Site Address: 519 1ST AVE
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 10-20-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Sent to CC for a CJ. Facility filed Chapter 7 BK - back fees have been reversed.
Enf Action Division: Sacramento County Env Management Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE AUTO WRECKERS II INC (Continued)

S103663267

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Site Address: 519 1ST AVE
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 10-20-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Sent to CC for a CJ. Facility filed Chapter 7 BK - back fees have been reversed.

Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Site Address: 519 1ST AVE
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Site Address: 519 1ST AVE
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 2843
Facility Name: ACE AUTO WRECKING
Env Int Type Code: HWG
Program ID: 10221592
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.564560
Longitude: -121.506890

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE AUTO WRECKERS II INC (Continued)

S103663267

Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 519 1st ave
Affiliation City: sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Diana
Entity Title: Book keeper
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ACE AUTO WRECKING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Than boi phung
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 955-0595

Affiliation Type Desc: Environmental Contact
Entity Name: Diana Xie
Entity Title: Not reported
Affiliation Address: 519 1st ave
Affiliation City: sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE AUTO WRECKERS II INC (Continued)

S103663267

Affiliation Type Desc: Legal Owner
Entity Name: Than boi phung
Entity Title: Not reported
Affiliation Address: 519 1st ave
Affiliation City: sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 443-8299

Affiliation Type Desc: Property Owner
Entity Name: Than Boi Phung
Entity Title: Not reported
Affiliation Address: 519 1st ave
Affiliation City: sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 443-8299

Sacramento Co. ML:

Name: ACE AUTO WRECKING
Address: 519 1ST AVE
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

WDS:

Name: ACE AUTO WRECKERS II INC
Address: 519 1ST AVE
City: SACRAMENTO
Facility ID: 5S 34I011865
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACE AUTO WRECKERS II INC (Continued)

S103663267

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 0

Facility Telephone: 9164438299

Facility Contact: THAN PHONG

Agency Name: ACE AUTO WRECKERS II INC

Agency Address: 519 & 523 1ST AVE

Agency City,St,Zip: SACRAMENTO 95818

Agency Contact: THAN PHONG

Agency Telephone: 9164438299

Agency Type: Private

SIC Code: 5015

SIC Code 2: Not reported

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Primary Waste: STORMS

Waste Type2: Not reported

Waste2: Stormwater Runoff

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

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 those who 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.

L290
East
< 1/8
0.066 mi.
346 ft.

SACRAMENTO ENGINEERING & MACHI
6TH & X STREETS
SACRAMENTO, CA 95818
Site 4 of 4 in cluster L

HIST UST **U001615395**
N/A

Relative:
Lower

HIST UST:
 Name: SACRAMENTO ENGINEERING & MACHI
 Address: 6TH & X STREETS
 City,State,Zip: SACRAMENTO, CA 95818
 File Number: Not reported
 URL: Not reported
 Region: STATE

Actual:
17 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO ENGINEERING & MACHI (Continued)

U001615395

Facility ID: 00000051777
Facility Type: Other
Other Type: INDUSTRIAL MACHINE
Contact Name: ROBERT BROSEMER
Telephone: 9164467738
Owner Name: ROBERT L. BROSEMER
Owner Address: 6TH & X STREETS
Owner City,St,Zip: SACRAMENTO, CA 95818
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #2
Year Installed: 1978
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

P291
South
< 1/8
0.074 mi.
392 ft.

SETZER FOREST PROD
2570 3RD STREET
SACRAMENTO, CA 95820

RCRA-SQG 1000443246
FINDS CAD982480048
ECHO

Site 1 of 5 in cluster P

Relative:
Higher

RCRA-SQG:

Actual:
21 ft.

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: SETZER FOREST PROD
Facility address: 2570 3RD STREET
SACRAMENTO, CA 95820
EPA ID: CAD982480048
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
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: SETZER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PROD (Continued)

1000443246

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

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1988-07-15 00:00:00.0
Site name: SETZER FOREST PROD
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 1991-05-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SETZER FOREST PROD (Continued)

1000443246

FINDS:

Registry ID: 110001154955

Environmental Interest/Information System
 AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:

Envid: 1000443246
 Registry ID: 110001154955
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001154955>

P292
South
< 1/8
0.074 mi.
392 ft.

SETZER FOREST PRODUCTS, INC
2570 3RD ST
SACRAMENTO, CA 95818
Site 2 of 5 in cluster P

HIST UST **U001615402**
EMI **N/A**
Sacramento Co. ML
CERS

Relative:
Higher
Actual:
21 ft.

HIST UST:
 Name: SETZER FOREST PRODUCTS
 Address: 2570 3RD ST
 City,State,Zip: SACRAMENTO, CA 95818
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000013008
 Facility Type: Other
 Other Type: LMBR. REMANUFACTURIN
 Contact Name: JEFFREY C. SETZER
 Telephone: 9164445696
 Owner Name: SETZER FOREST PRODUCTS
 Owner Address: 2555 THIRD STREET
 Owner City,St,Zip: SACRAMENTO, CA 95818
 Total Tanks: 0003

 Tank Num: 001
 Container Num: #1
 Year Installed: 1984
 Tank Capacity: 00001000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS, INC (Continued)

U001615402

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

Tank Num: 002
Container Num: #2
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: #3
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

EMI:

Name: SETZER FOREST PROD
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 1987
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 78
Part. Matter 10 Micrometers and Smlr Tons/Yr:31

Name: SETZER FOREST PROD
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 1990
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS, INC (Continued)

U001615402

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 27
Part. Matter 10 Micrometers and Smlr Tons/Yr:11

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 1995
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 28
Part. Matter 10 Micrometers and Smlr Tons/Yr:11

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 1996
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 28
Part. Matter 10 Micrometers and Smlr Tons/Yr:11

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 1997
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS, INC (Continued)

U001615402

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 14
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 1998
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 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: 14
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 1999
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 2
Reactive Organic Gases Tons/Yr: 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: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2000
County Code: 34
Air Basin: SV
Facility ID: 25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS, INC (Continued)

U001615402

Air District Name: SAC
SIC Code: 2431
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: 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: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2001
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 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: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2002
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 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: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS, INC (Continued)

U001615402

County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 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: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2004
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 6.7
Reactive Organic Gases Tons/Yr: 6.7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4.48
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.89504

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2005
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 3.84147303
Reactive Organic Gases Tons/Yr: 3.84147303
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.719380366
Part. Matter 10 Micrometers and Smlr Tons/Yr:.687752146

Name: SETZER FOREST PRODUCTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS, INC (Continued)

U001615402

Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2006
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 3.84147303
Reactive Organic Gases Tons/Yr: 3.84147303
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.719380366
Part. Matter 10 Micrometers and Smllr Tons/Yr.:687752146

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 96020
Year: 2007
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 3.84147303
Reactive Organic Gases Tons/Yr: 3.84147303
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.719380366
Part. Matter 10 Micrometers and Smllr Tons/Yr.:687752146

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2008
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .065022566

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS, INC (Continued)

U001615402

Part. Matter 10 Micrometers and Smlr Tons/Yr.:065022566

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2009
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7.0000000000000007E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr.:7.0000000000000007E-2

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2010
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7.0000000000000007E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr.:7.0000000000000007E-2

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2011
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 0.02
Reactive Organic Gases Tons/Yr: 0.008444
Carbon Monoxide Emissions Tons/Yr: 0.16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS, INC (Continued)

U001615402

NOX - Oxides of Nitrogen Tons/Yr: 0.187
SOX - Oxides of Sulphur Tons/Yr: 0.0011
Particulate Matter Tons/Yr: 0.072313293
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.072313293

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2012
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 0.02
Reactive Organic Gases Tons/Yr: 0.008444
Carbon Monoxide Emissions Tons/Yr: 0.16
NOX - Oxides of Nitrogen Tons/Yr: 0.187
SOX - Oxides of Sulphur Tons/Yr: 0.0011
Particulate Matter Tons/Yr: 0.072313293
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.072313293

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2013
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 0.02
Reactive Organic Gases Tons/Yr: 0.008444
Carbon Monoxide Emissions Tons/Yr: 0.16
NOX - Oxides of Nitrogen Tons/Yr: 0.187
SOX - Oxides of Sulphur Tons/Yr: 0.0011
Particulate Matter Tons/Yr: 0.072313293
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.072313293

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2014
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS, INC (Continued)

U001615402

Total Organic Hydrocarbon Gases Tons/Yr: 0.0233
Reactive Organic Gases Tons/Yr: 0.00983726
Carbon Monoxide Emissions Tons/Yr: 0.1782
NOX - Oxides of Nitrogen Tons/Yr: 0.2122
SOX - Oxides of Sulphur Tons/Yr: 0.00127
Particulate Matter Tons/Yr: 0.0844
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0844

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2015
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 0.0233
Reactive Organic Gases Tons/Yr: 0.00983726
Carbon Monoxide Emissions Tons/Yr: 0.1782
NOX - Oxides of Nitrogen Tons/Yr: 0.2122
SOX - Oxides of Sulphur Tons/Yr: 0.00127
Particulate Matter Tons/Yr: 0.0844
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0844

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2016
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
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: 0.0116
Reactive Organic Gases Tons/Yr: 0.005104
Carbon Monoxide Emissions Tons/Yr: 0.0884
NOX - Oxides of Nitrogen Tons/Yr: 0.1052
SOX - Oxides of Sulphur Tons/Yr: 0.0006
Particulate Matter Tons/Yr: 0.0302
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0302

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2017
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS, INC (Continued)

U001615402

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: 0.0116
Reactive Organic Gases Tons/Yr: 0.005104
Carbon Monoxide Emissions Tons/Yr: 0.0884
NOX - Oxides of Nitrogen Tons/Yr: 0.1052
SOX - Oxides of Sulphur Tons/Yr: 0.0006
Particulate Matter Tons/Yr: 0.0302
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0302

Sacramento Co. ML:

Name: SETZER FOREST PRODUCTS, INC
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: I
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 493506
CERS ID: 110001154955
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DARREL SLOAN
Entity Title: Not reported
Affiliation Address: 2570 3RD STREET
Affiliation City: SACRAMENTO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P293
South
< 1/8
0.074 mi.
392 ft.

SETZER FOREST PRODUCTS & SACRAMENTO FARMERS MARKET
2570 THIRD STREET
SACRAMENTO, CA 95818

LUST **S108935386**
N/A

Site 3 of 5 in cluster P

Relative:
Higher

Actual:
21 ft.

LUST:

Name: SETZER FOREST PRODUCTS & SACRAMENTO FARMERS MARKET
Address: 2570 THIRD STREET
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606786234
Global Id: T0606786234
Latitude: 38.565558
Longitude: -121.510406
Status: Completed - Case Closed
Status Date: 05/25/2018
Case Worker: DVA
RB Case Number: 341480
Local Agency: SACRAMENTO COUNTY LOP
File Location: Local Agency
Local Case Number: G089/RO1713&1625
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Gasoline, Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Site History: EMD is regulating the assessment and cleanup of this 32 acre site as the formally designated oversight agency. Assessment and cleanup is proceeding in phases. This case closure pertains to the 8 acre portion of the site known as Option Parcel 4a. In 2007 and 2008 ERM completed various soil and groundwater investigations as well as a human health risk assessment. All work was performed under EMD- and DTSC-accepted workplans; EMD contacted the CVRWQCB for comment; none was received. Consultative Work Group meetings have been held.

LUST:

Global Id: T0606786234
Contact Type: Local Agency Caseworker
Contact Name: DAVID VON ASPERN
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 ARMSTRONG AVENUE, SUITE A
City: MATHER
Email: vonaspernd@saccounty.net
Phone Number: Not reported

Global Id: T0606786234
Contact Type: Regional Board Caseworker
Contact Name: DURIN LINDERHOLM
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 Sun Center Drive, Suite 200
City: RANCHO CORDOVA
Email: dlinderholm@waterboards.ca.gov
Phone Number: 9164644657

LUST:

Global Id: T0606786234
Action Type: Other
Date: 08/16/2006
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS & SACRAMENTO FARMERS MARKET (Continued)

S108935386

Global Id:	T0606786234
Action Type:	RESPONSE
Date:	07/08/2015
Action:	Soil and Water Investigation Report
Global Id:	T0606786234
Action Type:	RESPONSE
Date:	03/27/2008
Action:	Other Report / Document
Global Id:	T0606786234
Action Type:	RESPONSE
Date:	10/26/2017
Action:	Fact Sheets - Public Participation
Global Id:	T0606786234
Action Type:	RESPONSE
Date:	01/30/2018
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0606786234
Action Type:	RESPONSE
Date:	05/25/2018
Action:	Other Report / Document
Global Id:	T0606786234
Action Type:	ENFORCEMENT
Date:	08/01/2008
Action:	Staff Letter
Global Id:	T0606786234
Action Type:	ENFORCEMENT
Date:	08/12/2011
Action:	Meeting
Global Id:	T0606786234
Action Type:	ENFORCEMENT
Date:	08/26/2010
Action:	File review
Global Id:	T0606786234
Action Type:	ENFORCEMENT
Date:	04/08/2016
Action:	Staff Letter
Global Id:	T0606786234
Action Type:	ENFORCEMENT
Date:	01/11/2016
Action:	Notification - Public Participation Document
Global Id:	T0606786234
Action Type:	RESPONSE
Date:	12/02/2011
Action:	Correspondence
Global Id:	T0606786234
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS & SACRAMENTO FARMERS MARKET (Continued)

S108935386

Date: 01/08/2018
Action: Remedial Progress Report

Global Id: T0606786234
Action Type: RESPONSE
Date: 02/23/2018
Action: Correspondence

Global Id: T0606786234
Action Type: RESPONSE
Date: 04/03/2018
Action: Correspondence

Global Id: T0606786234
Action Type: RESPONSE
Date: 08/15/2013
Action: Tank Removal Workplan - Regulator Responded

Global Id: T0606786234
Action Type: RESPONSE
Date: 12/16/2014
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0606786234
Action Type: RESPONSE
Date: 03/19/2014
Action: Request for Closure - Regulator Responded

Global Id: T0606786234
Action Type: RESPONSE
Date: 03/28/2016
Action: Request for Closure - Regulator Responded

Global Id: T0606786234
Action Type: RESPONSE
Date: 03/06/2018
Action: Request for Closure - Regulator Responded

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 12/13/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 04/09/2014
Action: Staff Letter

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 08/21/2012
Action: Staff Letter

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 05/25/2018
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS & SACRAMENTO FARMERS MARKET (Continued)

S108935386

Global Id:	T0606786234
Action Type:	Other
Date:	10/16/2006
Action:	Leak Reported
Global Id:	T0606786234
Action Type:	ENFORCEMENT
Date:	06/30/2008
Action:	AB 2061 - Designation
Global Id:	T0606786234
Action Type:	ENFORCEMENT
Date:	06/15/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606786234
Action Type:	ENFORCEMENT
Date:	11/30/2012
Action:	Staff Letter
Global Id:	T0606786234
Action Type:	ENFORCEMENT
Date:	08/19/2013
Action:	Staff Letter
Global Id:	T0606786234
Action Type:	ENFORCEMENT
Date:	09/08/2017
Action:	Staff Letter
Global Id:	T0606786234
Action Type:	RESPONSE
Date:	12/17/2008
Action:	Correspondence
Global Id:	T0606786234
Action Type:	RESPONSE
Date:	06/26/2009
Action:	Correspondence
Global Id:	T0606786234
Action Type:	RESPONSE
Date:	01/14/2014
Action:	Correspondence
Global Id:	T0606786234
Action Type:	ENFORCEMENT
Date:	04/10/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606786234
Action Type:	ENFORCEMENT
Date:	03/15/2018
Action:	Staff Letter
Global Id:	T0606786234
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS & SACRAMENTO FARMERS MARKET (Continued)

S108935386

Date: 07/25/2008
Action: Staff Letter

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 07/09/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 07/07/2009
Action: AB 2061 - Designation

Global Id: T0606786234
Action Type: RESPONSE
Date: 03/19/2014
Action: Request for Closure

Global Id: T0606786234
Action Type: RESPONSE
Date: 10/14/2013
Action: Tank Removal Report / UST Sampling Report

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 03/27/2014
Action: Closure/No Further Action Letter

Global Id: T0606786234
Action Type: Other
Date: 10/16/2006
Action: Leak Began

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 12/09/2010
Action: Staff Letter

LUST:

Global Id: T0606786234
Status: Open - Case Begin Date
Status Date: 08/16/2006

Global Id: T0606786234
Status: Open - Site Assessment
Status Date: 08/16/2006

Global Id: T0606786234
Status: Open - Eligible for Closure
Status Date: 05/17/2018

Global Id: T0606786234
Status: Completed - Case Closed
Status Date: 05/25/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P294
South
< 1/8
0.074 mi.
392 ft.

SETZER FOREST PRODUCTS
2570 THIRD STREET
SACRAMENTO, CA 95818

Site 4 of 5 in cluster P

LUST **S103647066**
AST **N/A**
HIST UST
CERS

Relative:
Higher
Actual:
21 ft.

Relative: LUST REG 5:
Higher Name: SETZER FOREST PRODUCTS & SACRAMENTO FARMERS MARKET
Address: 2570 THIRD STREET
Actual: City: SACRAMENTO
21 ft. Region: 5
Status: Not reported
Case Number: 341480
Case Type: Soil only
Substance: Not reported
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

AST:
Name: SETZER FOREST PRODUCTS INC
Address: 2570 3RD ST
City/Zip: SACRAMENTO,95818
Certified Unified Program Agencies: Not reported
Owner: SETZER FOREST PRODUCTS INC
Total Gallons: Not reported
CERSID: 10217704
Facility ID: Not reported
Business Name: SETZER FOREST PRODUCTS INC
Phone: 9164445696
Fax: Not reported
Mailing Address: 2555 3RD STREET STE 200
Mailing Address City: SACRAMENTO
Mailing Address State: CA
Mailing Address Zip Code: 95818
Operator Name: Setzer Forest Products Inc.
Operator Phone: 9164445696
Owner Phone: 9164445696
Owner Mail Address: 2570 3RD ST
Owner State: CA
Owner Zip Code: 95818
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD982480048

Name: SETZER FOREST PRODUCTS INC
Address: 2570 3RD ST
City/Zip: SACRAMENTO,
Certified Unified Program Agencies: Sacramento
Owner: Not reported
Total Gallons: 2,000
CERSID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS (Continued)

S103647066

Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

HIST UST:

Name: SETZER FOREST PRODUCTS
Address: 2570 THIRD STREET
City,State,Zip: SACRAMENTO, CA 95818
File Number: 00029351
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029351.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CERS:

Name: SETZER FOREST PRODUCTS & SACRAMENTO FARMERS MARKET
Address: 2570 THIRD STREET
City,State,Zip: SACRAMENTO, CA 95818

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS (Continued)

S103647066

Site ID: 212447
CERS ID: T0606786234
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAVID VON ASPERN - SACRAMENTO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A
Affiliation City: MATHER
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DURIN LINDERHOLM - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 Sun Center Drive, Suite 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164644657

P295
South
< 1/8
0.074 mi.
392 ft.

SETZER FOREST PRODUCTS, INC.
2570 3RD STREET AND 2630 5TH STREET
SACRAMENTO, CA 95818

ENVIROSTOR **S109149567**
VCP **N/A**

Site 5 of 5 in cluster P

Relative:
Higher
Actual:
21 ft.

ENVIROSTOR:
Name: SETZER FOREST PRODUCTS, INC.
Address: 2570 3RD STREET AND 2630 5TH STREET
City,State,Zip: SACRAMENTO, CA 95818
Facility ID: 60000936
Status: No Further Action
Status Date: 04/03/2018
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: 07
Senate: 06
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.56481
Longitude: -121.5115
APN: 00902700330000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS, INC. (Continued)

S109149567

Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas)
Confirmed COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas)
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

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

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

VCP:

Name: SETZER FOREST PRODUCTS, INC.
Address: 2570 3RD STREET AND 2630 5TH STREET
City,State,Zip: SACRAMENTO, CA 95818
Facility ID: 60000936

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS, INC. (Continued)

S109149567

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 30
National Priorities List: NO
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: 07
Senate: 06
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 04/03/2018
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.56481 / -121.5115
APN: 00902700330000
Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC: 30022, 30024, 30025
Confirmed COC: 30022,30024,30025
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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER FOREST PRODUCTS, INC. (Continued)

S109149567

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

K296
East
< 1/8
0.075 mi.
398 ft.

LEE'S OIL CO.
2400 005TH ST
SACRAMENTO, CA 95818

SWEEPS UST S101628310
CA FID UST N/A

Site 10 of 10 in cluster K

Relative:
Lower

SWEEPS UST:

Actual:
18 ft.

Name: LEE'S OIL CO.
Address: 2400 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 49872
Number: 9
Board Of Equalization: 44-019375
Referral Date: 10-07-88
Action Date: 10-07-88
Created Date: 02-29-88
Owner Tank Id: 4 PREMIUM
SWRCB Tank Id: 34-000-049872-000001
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Name: LEE'S OIL CO.
Address: 2400 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 49872
Number: 9
Board Of Equalization: 44-019375
Referral Date: 10-07-88
Action Date: 10-07-88
Created Date: 02-29-88
Owner Tank Id: 3 UNLEAD
SWRCB Tank Id: 34-000-049872-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE'S OIL CO. (Continued)

S101628310

STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: LEE'S OIL CO.
Address: 2400 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 49872
Number: 9
Board Of Equalization: 44-019375
Referral Date: 10-07-88
Action Date: 10-07-88
Created Date: 02-29-88
Owner Tank Id: 2 REGULAR
SWRCB Tank Id: 34-000-049872-000003
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: LEE'S OIL CO.
Address: 2400 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 49872
Number: 9
Board Of Equalization: 44-019375
Referral Date: 10-07-88
Action Date: 10-07-88
Created Date: 02-29-88
Owner Tank Id: 1 DIESEL
SWRCB Tank Id: 34-000-049872-000004
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: LEE'S OIL CO.
Address: 2400 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 49872
Number: 9
Board Of Equalization: 44-019375
Referral Date: 10-07-88
Action Date: 10-07-88
Created Date: 02-29-88
Owner Tank Id: 5 WASTE
SWRCB Tank Id: 34-000-049872-000005
Tank Status: A

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEE'S OIL CO. (Continued)

S101628310

Capacity: 500
 Active Date: 07-01-85
 Tank Use: OIL
 STG: W
 Content: WASTE OIL
 Number Of Tanks: Not reported

CA FID UST:

Facility ID: 34007194
 Regulated By: UTNKA
 Regulated ID: 00049872
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 9164410501
 Mail To: Not reported
 Mailing Address: 2400 5TH ST
 Mailing Address 2: Not reported
 Mailing City,St,Zip: SACRAMENTO 95818
 Contact: Not reported
 Contact Phone: Not reported
 DUNS Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

Q297
SE
 < 1/8
 0.078 mi.
 411 ft.

HALE S TRUCK SERVICE
520 1ST AVE
SACRAMENTO, CA
 Site 1 of 3 in cluster Q

EDR Hist Auto **1009023486**
 N/A

Relative:
Lower

EDR Hist Auto

Actual:
 18 ft.

Year: Name:
 1956 HALE S TRUCK SERVICE

Type:
 AUTOMOBILE REPAIRING

298
WNW
 < 1/8
 0.082 mi.
 432 ft.

WEST SACRAMENTO CLEANERS
100 15TH ST
WEST SACRAMENTO, CA

EDR Hist Cleaner **1009145403**
 N/A

Relative:
Higher

EDR Hist Cleaner

Actual:
 23 ft.

Year: Name:
 1952 BEERS H G
 1957 WEST SACRAMENTO CLEANERS
 1961 WEST SACRAMENTO CLEANERS
 1966 WEST SACRAMENTO CLEANERS

Type:
 CLEANERS AND DYERS
 CLOTHES PRESSERS AND CLEANERS
 CLEANERS AND DYERS
 CLEANERS AND DYERS

MAP FINDINGS

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

Q299 SE < 1/8 0.093 mi. 491 ft.	GAGLIANO S SHELL SERVICE 2605 5TH ST SACRAMENTO, CA Site 2 of 3 in cluster Q Relative: EDR Hist Auto Lower Actual: Year: Name: Type: 18 ft. 1956 GAGLIANO S SHELL SERVICE GASOLINE STATIONS	EDR Hist Auto	1009022743 N/A
---	--	----------------------	---------------------------------

M300 NW < 1/8 0.096 mi. 506 ft.	PRECISION LATHING INC 1024 SOALI ST WEST SACRAMENTO, CA 95691 Site 3 of 3 in cluster M Relative: HIST UST: Higher Name: PRECISION LATHING INC Address: 1024 SOALI ST City,State,Zip: WEST SACRAMENTO, CA 95691 File Number: 0002D3FD URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D3FD.pdf Region: STATE Facility ID: 00000046340 Facility Type: Other Other Type: CONSTRUCTION Contact Name: LYLE MCCRAY - PRESIDENT Telephone: 9163713260 Owner Name: PRECISION LATHING Owner Address: 1024 SOALI ST. Owner City,St,Zip: WEST SACRAMENTO, CA 95691 Total Tanks: 0001 Tank Num: 001 Container Num: 1 Year Installed: Not reported Tank Capacity: 00001000 Tank Used for: PRODUCT Type of Fuel: PREMIUM Container Construction Thickness: Not reported Leak Detection: Stock Inventor	HIST UST	U001614229 N/A
---	---	-----------------	---------------------------------

Click here for Geo Tracker PDF:

N301 SE < 1/8 0.096 mi. 506 ft.	SACCANI DISTRIBUTING COMPANY 2600 5TH ST SACRAMENTO, CA 95818 Site 9 of 10 in cluster N Relative: CERS HAZ WASTE: Lower Name: SACCANI DISTRIBUTING COMPANY Address: 2600 5TH ST City,State,Zip: SACRAMENTO, CA 95818 Site ID: 401114 CERS ID: 10217773 CERS Description: Hazardous Waste Generator	CERS HAZ WASTE HIST UST Sacramento Co. ML CERS	U001615393 N/A
---	--	---	---------------------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACCANI DISTRIBUTING COMPANY (Continued)

U001615393

HIST UST:

Name: SACCANI DISTRIBUTING COMPANY
Address: 2600 5TH STREET
City,State,Zip: SACRAMENTO, CA 95818
File Number: 0002005E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002005E.pdf>
Region: STATE
Facility ID: 00000042210
Facility Type: Other
Other Type: BEER WHOLESALER
Contact Name: AL SACCANI
Telephone: 9164410213
Owner Name: SACCANI DISTRIBUTING COMPANY
Owner Address: 2600 5TH STREET
Owner City,St,Zip: SACRAMENTO, CA 95818
Total Tanks: 0003

Tank Num: 001
Container Num: 2
Year Installed: 1951
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: 1951
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1951
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

Sacramento Co. ML:

Name: SACCANI DISTRIBUTING COMPANY
Address: 2600 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACCANI DISTRIBUTING COMPANY (Continued)

U001615393

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

CERS:

Name: SACCANI DISTRIBUTING COMPANY
Address: 2600 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 401114
CERS ID: 10217773
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 03/31/2015.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 03/31/2015. OBSERVATION: Not all Uniform Hazardous Waste Manifests for 2014, 2013 and 2012 were available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for 2014, 2013 and 2012 and submit copies to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 03-16-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACCANI DISTRIBUTING COMPANY (Continued)

U001615393

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 03/21/2018. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the hazardous waste (Used Oil) observed in the secondary containment at the time of inspection. The secondary containment must be properly maintained as it is not a CORRECTIVE ACTION: Corrected at the time of inspection. NO FURTHER ACTION IS REQUIRED.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 12-05-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 03/31/2015.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 12-05-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/31/2015. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for DEF, floor soap, antifreeze, used oil, waste antifreeze, and waste absorbent to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department's e-Reporting Portal. NOTE: Please notify Brion McGinness at mcginnessb@sacounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 03-21-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/26/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for CHEM 2316 (Floor Cleaner) to this department. CORRECTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACCANI DISTRIBUTING COMPANY (Continued)

U001615393

ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 03/31/2015.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/31/2015. OBSERVATION: 1 X 55 gallon waste absorbent container and 1 X 55 gallon waste antifreeze container observed without completed hazardous waste labels. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled. NOTE: violations corrected at time of inspection.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 03-21-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 03/21/2018. OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Corrected at the time of inspection. NO FURTHER ACTION IS REQUIRED.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401114

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACCANI DISTRIBUTING COMPANY (Continued)

U001615393

Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 03-21-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/26/2018. OBSERVATION: The annotated site map submitted to this department does not include HM Storage location for Propane. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 03/31/2015.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 12-05-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/31/2015. OBSERVATION: The annotated site map submitted to this department does not include external roads, north indicator on every map, all storm/ sewer drains, propane storage or clearly identified hazardous material/ waste storage area. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in this department's e-Reporting Portal.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 03-21-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/26/2018. See Q350 and Q354.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACCANI DISTRIBUTING COMPANY (Continued)

U001615393

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Site Address: 2600 5TH ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Site Address: 2600 5TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACCANI DISTRIBUTING COMPANY (Continued)

U001615393

Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: SACCANI DISTRIBUTING COMPANY
Entity Title: Not reported
Affiliation Address: 2600 5TH ST
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 441-0213

Affiliation Type Desc: Parent Corporation
Entity Name: SACCANI DISTRIBUTING COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: saccani distributing
Entity Title: Not reported
Affiliation Address: po box 1764
Affiliation City: sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95812
Affiliation Phone: (916) 441-0213

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Document Preparer
Entity Name: Steven Fishman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACCANI DISTRIBUTING COMPANY (Continued)

U001615393

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

Affiliation Type Desc: Environmental Contact
Entity Name: Gary Saccani
Entity Title: Not reported
Affiliation Address: 2600 5th Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95815
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2600 5TH ST
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Steven Fishman
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Gary Saccani
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 441-0213

N302
SE
< 1/8
0.096 mi.
506 ft.

SACCANI DISTRIBUTING CO
2600 5TH STREET
SACRAMENTO, CA 95818
Site 10 of 10 in cluster N

RCRA NonGen / NLR **1024788386**
CAL000045588

Relative:
Lower

RCRA NonGen / NLR:
Date form received by agency: 1991-06-25 00:00:00.0
Facility name: SACCANI DISTRIBUTING CO
Facility address: 2600 5TH STREET
SACRAMENTO, CA 95818-0000
EPA ID: CAL000045588
Mailing address: P.O. BOX 1724

Actual:
18 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACCANI DISTRIBUTING CO (Continued)

1024788386

Contact: SACRAMENTO, CA 95812
Contact address: GARY SACCANI, PRESIDENT
2600 5TH ST
SACRAMENTO, CA 95818
Contact country: Not reported
Contact telephone: 916-441-0213
Contact email: SFISHMAN@SACCANIDIST.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GARY SACCANI, PRESIDENT
Owner/operator address: 2600 5TH ST
SACRAMENTO, CA 95818
Owner/operator country: Not reported
Owner/operator telephone: 916-441-0213
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SACCANI DISTRIBUTING COMPANY
Owner/operator address: P.O. BOX 1724
SACRAMENTO, CA 95812
Owner/operator country: Not reported
Owner/operator telephone: 916-441-0213
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O303
SE
< 1/8
0.097 mi.
512 ft.

TRUCK YARD
2601 5TH ST
SACRAMENTO, CA 95818

Site 5 of 8 in cluster O

SWEEPS UST
CA FID UST
CHMIRS
Sacramento Co. ML

S101590390
N/A

Relative:
Lower
Actual:
18 ft.

SWEEPS UST:

Name: TRUCK YARD
Address: 2601 5TH ST
City: SACRAMENTO
Status: Active
Comp Number: 104981
Number: 9
Board Of Equalization: 44-019602
Referral Date: 10-25-88
Action Date: 10-25-88
Created Date: 10-25-88
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-104981-000001
Tank Status: A
Capacity: 10000
Active Date: 10-25-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: TRUCK YARD
Address: 2601 5TH ST
City: SACRAMENTO
Status: Active
Comp Number: 104981
Number: 9
Board Of Equalization: 44-019602
Referral Date: 10-25-88
Action Date: 10-25-88
Created Date: 10-25-88
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-104981-000002
Tank Status: A
Capacity: 1000
Active Date: 10-25-88
Tank Use: M.V. FUEL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: TRUCK YARD
Address: 2601 5TH ST
City: SACRAMENTO
Status: Active
Comp Number: 104981
Number: 9
Board Of Equalization: 44-019602
Referral Date: 10-25-88
Action Date: 10-25-88
Created Date: 10-25-88
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-104981-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK YARD (Continued)

S101590390

Tank Status: A
Capacity: 10000
Active Date: 10-25-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 34000107
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164460251
Mail To: Not reported
Mailing Address: PO BOX 954
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95818
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CHMIRS:

Name: Not reported
Address: 2601 5TH STREET
City,State,Zip: SACRAMENTO, CA 95818
OES Incident Number: 13-1745
OES notification: 03/22/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK YARD (Continued)

S101590390

Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Merchant/Business
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Sheen
Other: Not reported
Date/Time: 430
Year: 2013
Agency: Concerned Citizen
Incident Date: 3/22/2013
Admin Agency: Sacramento City Fire Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Unknown Oil
Quantity Released: 10' x 10' patch
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Caller is reporting the release of an unknown oil to the roadway pavement. The cause of the release is unknown.

Sacramento Co. ML:

Name: MEREDITH FISH COMPANY
Address: 2601 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: U0104986
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK YARD (Continued)

S101590390

HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: 04/08/1987
UST Inspection Date: 05/02/1988
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

**O304
SE
< 1/8
0.097 mi.
512 ft.**

**MERIDETH FISH COMPANY
2601 5TH AKA 518 1ST AVE
SACRAMENTO, CA 95818**

Site 6 of 8 in cluster O

**LUST S102433305
CERS HAZ WASTE N/A
HIST CORTESE
Sacramento Co. ML
CERS**

**Relative:
Lower
Actual:
18 ft.**

LUST REG 5:
Name: MERIDETH FISH COMPANY
Address: 2601 5TH ST (AKA: 518 1ST AVE)
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340213
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:
Name: MERIDETH FISH COMPANY
Address: 2601 5TH ST (AKA: 518 1ST AVE)
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700160
Global Id: T0606700160
Latitude: 38.5642546
Longitude: -121.5075896
Status: Completed - Case Closed
Status Date: 10/02/2001
Case Worker: VJF
RB Case Number: 340213
Local Agency: Not reported
File Location: Not reported
Local Case Number: 0449/71449/RO0000106
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700160
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERIDETH FISH COMPANY (Continued)

S102433305

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700160
Action Type: ENFORCEMENT
Date: 10/02/2001
Action: Closure/No Further Action Letter

Global Id: T0606700160
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

Global Id: T0606700160
Action Type: ENFORCEMENT
Date: 06/11/2001
Action: * Historical Enforcement

Global Id: T0606700160
Action Type: ENFORCEMENT
Date: 06/11/2001
Action: Clean-up and Abatement Order - #94-717

Global Id: T0606700160
Action Type: ENFORCEMENT
Date: 01/24/2000
Action: Staff Letter

Global Id: T0606700160
Action Type: ENFORCEMENT
Date: 10/02/2001
Action: Staff Letter

Global Id: T0606700160
Action Type: ENFORCEMENT
Date: 04/09/2001
Action: Staff Letter

Global Id: T0606700160
Action Type: Other
Date: 11/19/1986
Action: Leak Discovery

LUST:

Global Id: T0606700160
Status: Open - Case Begin Date
Status Date: 11/19/1986

Global Id: T0606700160
Status: Open - Site Assessment
Status Date: 11/19/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERIDETH FISH COMPANY (Continued)

S102433305

Global Id: T0606700160
Status: Open - Site Assessment
Status Date: 04/17/1990

Global Id: T0606700160
Status: Open - Site Assessment
Status Date: 06/04/1990

Global Id: T0606700160
Status: Open - Remediation
Status Date: 03/01/1991

Global Id: T0606700160
Status: Open - Remediation
Status Date: 11/08/1991

Global Id: T0606700160
Status: Open - Verification Monitoring
Status Date: 10/27/1998

Global Id: T0606700160
Status: Completed - Case Closed
Status Date: 10/02/2001

CERS HAZ WASTE:

Name: CALIFORNIA SHELLFISH COMPANY
Address: 2601 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 102059
CERS ID: 10221286
CERS Description: Hazardous Chemical Management

Name: CALIFORNIA SHELLFISH COMPANY
Address: 2601 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 102059
CERS ID: 10221286
CERS Description: Hazardous Waste Generator

HIST CORTESE:

edr_fname: MERIDETH FISH COMPANY
edr_fadd1: 2601 5TH AKA 518 1ST AVE
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340213

Sacramento Co. ML:

Name: CALIFORNIA SHELLFISH COMPANY
Address: 2601 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERIDETH FISH COMPANY (Continued)

S102433305

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

CERS:

Name: CALIFORNIA SHELLFISH COMPANY
Address: 2601 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 102059
CERS ID: 10221286
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 07-25-2017
Citation: 19 CCR 4.5 2755.2(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(d)
Violation Description: Failure to include the consideration of external events, including seismic events.
Violation Notes: Returned to compliance on 06/08/2018. OBSERVATION: The Risk Management Plan notes that a structural inspection of the seismic risk was done on May 27, 2008. Subsequent hazard reviews have not included adequate consideration of seismic events. CORRECTIVE ACTION: Submit documentation to this department demonstrating that you have adequately considered seismic events. This department recommends following the Guidance for CalARP Program Seismic Assessments.
Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 05-08-2014
Citation: 19 CCR 4.5 2755.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(e)
Violation Description: Failure to document the results of the hazard review and ensure that problems identified are resolved in a timely manner.
Violation Notes: Returned to compliance on 06/25/2014. OBSERVATION: The owner/operator failed to document the results of the 2010 hazard review and ensure that problems identified are resolved in a timely manner. "Table 1 (ranked)" from the 2010 re-validation does not indicate which

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERIDETH FISH COMPANY (Continued)

S102433305

suggested mitigation measures have resulted in PHA actions or recommendations. All of the due dates are noted as "Ongoing" without a definitive date. CORRECTIVE ACTION: Submit a copy of the results of the hazard review to the CUPA, including documentation demonstrating that problems identified are being resolved in a timely manner.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/18/2018. OBSERVATION: One 55 gallon drum of used oil and one 55 gallon drum of oily absorbent waste in the waste storage area were observed without hazardous waste labels. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above have been properly labeled.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 05-08-2014
Citation: 19 CCR 4.5 2755.5(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(a)

Violation Description: Failure to prepare and implement procedures to maintain the on-going mechanical integrity of the process equipment.

Violation Notes: Returned to compliance on 10/23/2014. OBSERVATION: The owner/operator failed to prepare and implement procedures to maintain the on-going mechanical integrity of the process equipment. One of the relief valves in each dual relief valve pair is being replaced at a five year replacement interval. The most recent relief valve replacement was conducted in December 2010. The date of replacement for the other relief valve in the pair was February or April 2005. The facility's maintenance procedures indicate that the pressure relief valves are inspected annually, and either replaced or recertified every 5 years. The tracking log for relief valves states "Relief valves must be changed every five years". The facility's maintenance procedures indicate that the intercooler is inspected annually for corrosion and insulation. At the time of inspection the insulation was in poor condition. CORRECTIVE ACTION: Developed procedures must be implemented to maintain the on-going mechanical integrity of the process [Truncated]

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERIDETH FISH COMPANY (Continued)

S102433305

Violation Date: 08-23-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: OBSERVATION: The Hazardous Materials Inventory Chemical Description page for anhydrous ammonia states that the maximum daily amount onsite is 5,800 pounds. The Risk Management Plan and CalARP registration lists the maximum amount as 6,000 pounds. CORRECTIVE ACTION: Determine the actual amount onsite and either revise the maximum daily amount electronically in the California Environmental Reporting System or revise the Risk Management Plan / CalARP registration to ensure quantities are consistent and submit copies to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 09/18/2018. OBSERVATION: Various one gallon and five gallon containers of paint located in the storage room adjacent to the waste storage area are no longer used according to facility representative Mike Rigsby. In addition, a bag of cement in the same room was observed torn and its contents spilled onto the floor. Submit documentation to this department demonstrating that the paint and cement listed above have been properly characterized to determine if they are hazardous wastes. If determined to be hazardous waste submit a manifest/receipt documenting proper disposal.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/17/2018. OBSERVATION: The generator's EPA ID number to manage hazardous waste is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit an application to the California Department of Toxic Substances Control to reactivate your EPA ID number. Submit a copy of the completed application to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

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Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have been properly trained.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 07-25-2017
Citation: 19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(a)
Violation Description: Failure to conduct a review of the hazards associated with the regulated substances, process, and procedures that identifies the following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases.
Violation Notes: OBSERVATION: The following hazards were observed at the time of inspection and were not adequately addressed in the 2016 hazard review: Relieve valve piping was observed without appropriate pipe markers attached to indicate the use of the pipe and arrows to indicate the direction of flow. Per IAR 2, Chapter 5, Section 5.14.5*Pipe Marking. Ammonia piping mains, headers, and branches shall be identified with the following information: 1. AMMONIA. 2. Physical state of the ammonia. 3. Relative pressure level of ammonia, being low or high as applicable. 4. Pipe service, which shall be permitted to be abbreviated. 5. Direction of flow. The marking system shall either be one established by a recognized model code or standard or one described and documented by the facility owner. Relief valve piping on the roof was observed discharging at or near body level. Per California Mechanical Code Section 1112.10.2 ? The point of vent discharge from pressure-relief devices [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 05-08-2014
Citation: 19 CCR 4.5 2755.6(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(d)
Violation Description: Failure to promptly determine and document an appropriate response to each of the findings of the compliance audit and document that

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MERIDETH FISH COMPANY (Continued)

S102433305

deficiencies have been corrected.

Violation Notes: Returned to compliance on 06/30/2014. OBSERVATION: The owner/operator failed to promptly determine and document an appropriate response to each of the findings of the July 7, 2011 compliance audit and document that deficiencies have been corrected. The findings that had not been resolved included contacting the fire department for coordination and identifying the consequences of deviation. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has documented an appropriate response to each of the findings of the compliance audit, including documentation that deficiencies have been corrected.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: One 55 gallon drum of used oily absorbent waste located in the hazardous waste storage area was observed without a hazardous waste label and a manifest/receipt demonstrating disposal within the 180 days was not available. CORRECTIVE ACTION: Dispose of the used oily absorbent waste and submit a copy of the manifest/receipt to this department or submit documentation demonstrating that the container has been properly labeled including a manifest/receipt demonstrating the waste has been removed in the past 180 days.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 05-08-2014
Citation: 19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(a)

Violation Description: Failure to conduct a review of the hazards associated with the regulated substances, process, and procedures that identifies the following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases.

Violation Notes: Returned to compliance on 08/21/2014. OBSERVATION: The owner/operator failed to conduct a review of the hazards associated with the regulated substance, process), and procedures that identifies: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases. CORRECTIVE ACTION: See Q159.

Violation Division: Sacramento County Env Management Department

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Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 03/01/2019. OBSERVATION: One five gallon container of used oil filters located in the waste storage area was observed without a label and lid. Bills of lading for used oil and fuel filters were not available at the time of inspection. CORRECTIVE ACTION: Properly dispose of all used oil filters and submit a bill of lading to this department demonstrating proper disposal. In addition, obtain copies of all bills of lading for used oil and fuel filters for the past three years and submit copies to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 07-25-2017
Citation: 19 CCR 4.5 2755.4(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.4(a)
Violation Description: Failure to ensure that each employee presently operating a process, and each employee newly assigned to a covered process has been trained or tested competent in the operating procedures provided in Section 2755.3 that pertain to their duties.
Violation Notes: Returned to compliance on 09/01/2017. OBSERVATION: APPCO employees have not been trained on the ammonia refrigeration system operating procedures. CORRECTIVE ACTION: Submit documentation to this department demonstrating that each APPCO employee presently operating the ammonia refrigeration system has been trained or tested competent in the operating procedures that pertain to their duties.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 07-25-2017
Citation: 19 CCR 4.5 2765.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2765.1(b)
Violation Description: Failure of a stationary source whose employees will not respond to accidental releases of regulated substances to meet the following: 1. With only regulated toxic substances held in a process above the threshold quantity, is included in the community emergency response plan developed under Section 11003 of Title 42 of the United States Code (USC), is included in the city or county Hazardous Materials Area plans, and/or is included in the business plan program, pursuant to Section 25507 of the Health & Safety Code. The owner or operator must document that response actions have been coordinated with the local fire department and hazardous materials response agencies; 2. With only regulated flammable substances held in a process above the

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MERIDETH FISH COMPANY (Continued)

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threshold quantity, the owner or operator must document that response actions have been coordinated with the local fire department and hazardous materials response agencies; and, 3. Appropriate mechanisms and written procedures are in place to notify emergency responders when there is a need for a response.

Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: Response actions have not been coordinated with the local fire department and hazardous materials response agencies. CORRECTIVE ACTION: Submit documentation to this department demonstrating that response actions have been coordinated with the local fire department and hazardous materials response agencies.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 07-25-2017
Citation: 19 CCR 4.5 2755.5(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(a)

Violation Description: Failure to prepare and implement written procedures to maintain the on-going mechanical integrity of the process equipment.

Violation Notes: Returned to compliance on 07/20/2018. OBSERVATION: APPCO performs maintenance on the ammonia refrigeration system. A master schedule of maintenance activities for the year was observed. Monthly checklists used to document the maintenance activities were observed as well. Written procedures for the listed maintenance activities have not been developed with the exception of oil draining and daily rounds. CORRECTIVE ACTION: Prepare and implement written procedures to maintain the on-going mechanical integrity of the process equipment and submit a copy to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: 19 CCR 4.5 2755.2(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(c)

Violation Description: Failure to determine whether the process is designed, fabricated, and operated in accordance with applicable standards or rules.

Violation Notes: See observation and corrective action for violation Q157.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 07-25-2017
Citation: 19 CCR 4.5 2755.3(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.3(c)

Violation Description: Failure to ensure that the operating procedures are developed and/or updated, as necessary to reflect current practice, or whenever the tasks or steps to perform on the covered process are found to be inadequate or inaccurate.

Violation Notes: Returned to compliance on 09/01/2017. OBSERVATION: Operating

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MERIDETH FISH COMPANY (Continued)

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procedures commonly refer to former plant engineer John Krahn who has been retired for the past year. CORRECTIVE ACTION: Revise the operating procedures to remove former employee John Krahn and submit a copy to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 09/18/2018. OBSERVATION: Consolidated Manifests for used oil and oily absorbent waste were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Consolidated Manifest receipts for used oil and oily absorbent and submit a copy to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: 19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(a)

Violation Description: Failure to conduct a review of the hazards associated with the regulated substances, process, and procedures that identifies the following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases.

Violation Notes: OBSERVATION: The following hazards were observed at the time of inspection and were not adequately addressed in the 2016 hazard review: A portable eyewash station was located inside the receiving dock area which is outside the engine room and up a set of stairs. The portable eyewash is not capable of rinsing ones eyes for 15 minutes at 20gpm. A shower was not observed onsite. Per IIAR 2 2014, Chapter 6, Section 6.7, Eyewash/Safety Shower. 6.7.1 General. Each machinery room shall have access to a minimum of two eyewash/safety shower units, one located inside the machinery room and one located outside of the machinery room, each meeting the requirements in Section 6.7.3. Additional eyewash/safety shower units shall be installed such that the path of travel in the machinery room is no more than 55 ft to an eyewash/safety shower unit. 6.7.2 Path of Travel. The path of travel within the machinery room to at least one eyewash/safety shower unit shall be unobstructed and shall [Truncated]

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

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MERIDETH FISH COMPANY (Continued)

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Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-18-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 08/31/2015. OBSERVATION: An assortment of paint material and a carbon dioxide cylinder were observed in the maintenance storage room appeared to be waste like and facility representative John Krahn was unsure if they could be used. A 5 gallon container of diesel additive waste was observed in the back hallway and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the wastes listed above has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 07-25-2017
Citation: 19 CCR 4.5 2755.2(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(c)
Violation Description: Failure to determine whether the process is designed, fabricated, and operated in accordance with applicable standards or rules.
Violation Notes: OBSERVATION: The process is not designed, fabricated, and operated in accordance with applicable standards as evidenced by a number of the hazards identified under Violation Q157. CORRECTIVE ACTION: See corrective action for violation Q157.
Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: 19 CCR 4.5 2755.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.1(b)
Violation Description: Failure to ensure that the process is designed in compliance with recognized and generally accepted good engineering practices.
Violation Notes: See observation and corrective action for violation Q157.
Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: 19 CCR 4.5 2755.6(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(d)
Violation Description: Failure to: 1. Promptly determine and document an appropriate response to each of the findings of the compliance audit; 2. Enter into an agreement with the AA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5)

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MERIDETH FISH COMPANY (Continued)

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Violation Notes: years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3. Document the actual completion dates when deficiencies were corrected. OBSERVATION: The owner/operator failed to promptly determine and document an appropriate response to each of the findings of the compliance audit and document the completion dates when deficiencies have been corrected. CORRECTIVE ACTION: Submit documentation to this department demonstrating you have documented an appropriate response to each of the findings of the compliance audit including completion dates for deficiencies that have been corrected.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 09/18/2018. OBSERVATION: Initial and annual employee training in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan has not been provided and documented. CORRECTIVE ACTION: Submit documentation to this department demonstrating appropriate personnel have received training and maintain ongoing annual training records for a minimum of three years.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 05-08-2014
Citation: 19 CCR 4.5 2755.2(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(c)

Violation Description: Failure to determine whether the process is designed, fabricated, and operated in accordance with applicable standards or rules.

Violation Notes: Returned to compliance on 10/23/2014. OBSERVATION: The owner/operator failed to determine whether the process is designed, fabricated, and operated in accordance with applicable standards or rules. Deteriorated paint was observed on the following equipment: -Ammonia Receiver -Rooftop ammonia lines (IIAR Bulletin 109 - 4.7.4) One of the valves in all dual relief valve pairs are being replaced on an alternating five year interval (with the exception of the receiver in which both relief valves were replaced in December 2010). All pressure relief valves discharging to the atmosphere should be replaced or inspected, cleaned and tested every five years of service. (IIAR Bulletin 109 - 4.9.7) The insulation on the intercooler located in the engine room is deteriorated. Buckets are located on the ground to collect melting ice. The intercooler is not properly insulated to prevent condensation and corrosion (IIAR2 -14.3.1) CORRECTIVE ACTION: Submit documentation to this department demonstrating that the

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MERIDETH FISH COMPANY (Continued)

S102433305

[Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: 19 CCR 4.5 2755.5(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(c)
Violation Description: Failure to ensure that each contractor can document that their employees are trained to perform the maintenance and appropriate operation procedures developed under section 2755.5(a).
Violation Notes: Returned to compliance on 09/21/2018. OBSERVATION: Contract maintenance employees are not trained to perform the maintenance procedures. CORRECTIVE ACTION: Submit documentation to this department demonstrating that each contract maintenance employee is trained to perform applicable maintenance procedures.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: 19 CCR 4.5 2755.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(e)
Violation Description: Failure to address the following in the hazard review: 1. Document the results of the hazard review and ensure problems identified are resolved; 2. Complete these actions on a timetable agreed upon with the AA, or within two and one-half (2.5) years of performing the hazard review, or the next planned turnaround, for those items that require a turnaround; 3. Document the final resolution taken to address each recommendation and actual completion date.
Violation Notes: OBSERVATION: A seismic assessment was completed on 5-22-2018 and a number of recommendations were generated as a result of the report. These recommendations have not been addressed to ensure they include a timetable for completion. CORRECTIVE ACTION: Document the results of the seismic assessment as part of your hazard review and include a timetable for completion including dates. OBSERVATION: Recommendations LP14 and HP12 from the 2016 Hazard Review have not been resolved within 2.5 years. CORRECTIVE ACTION: Submit documentation demonstrating that recommendations LP14 and HP12 have been resolved including the actual completion dates.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 07-25-2017
Citation: 19 CCR 4.5 2755.2(h) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(h)
Violation Description: Failure to retain hazard reviews and updates or revalidations for each process covered by this section, as well as the documented resolution of recommendations described in (e) for the life of the process.
Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: Completion dates

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MERIDETH FISH COMPANY (Continued)

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for the recommendations from the 2016 compliance audit have not been documented. CORRECTIVE ACTION: Submit documentation to this department demonstrating that you have determined and documented the status of all outstanding recommendations. For any outstanding recommendations submit an action plan to this department demonstrating how you will achieve completion.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 07-25-2017
Citation: 19 CCR 4.5 2755.5(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(c)
Violation Description: Failure to ensure that each contractor can document that their employees are trained to perform the maintenance and appropriate operation procedures developed under section 2755.5(a).
Violation Notes: Returned to compliance on 09/21/2018. OBSERVATION: Written procedures to maintain the on-going mechanical integrity of the process equipment have not been developed as noted in violation Q170. As a result contract maintenance employees are not trained to perform the maintenance procedures. CORRECTIVE ACTION: Develop maintenance procedures as stated in violation Q170. Upon completion of the maintenance procedures, submit documentation to this department demonstrating that each contract maintenance employee is trained to perform applicable maintenance procedures.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 07-25-2017
Citation: 19 CCR 4.5 2735.6(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.6(c)
Violation Description: Failure to document the following when responsibility for implementing individual requirements of this chapter is assigned to persons other than the person identified under section (b): 1. Names or positions. 2. Lines of authority defined through an organization chart or similar document.
Violation Notes: Returned to compliance on 09/15/2017. OBSERVATION: The current organizational chart lists John Krahn as the plant engineer who plans and conducts all maintenance at the facility. Mr. Krahn has retired and the contractor APPCO is now maintaining the ammonia refrigeration system. CORRECTIVE ACTION: Revise the organization chart to reflect recent changes and submit a copy to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 07-25-2017
Citation: 19 CCR 4.5 2755.6(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(d)
Violation Description: Failure to: 1. Promptly determine and document an appropriate response

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MERIDETH FISH COMPANY (Continued)

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Violation Notes: to each of the findings of the compliance audit; 2. Enter into an agreement with the AA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3. Document the actual completion dates when deficiencies were corrected. OBSERVATION: The owner/operator failed to promptly determine and document an appropriate response to each of the findings of the compliance audit and document the completion dates when deficiencies have been corrected. CORRECTIVE ACTION: Submit documentation to this department demonstrating you have documented an appropriate response to each of the findings of the compliance audit including completion dates for deficiencies that have been corrected.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations at the time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2018

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Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-23-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: CalARP
Eval Source: CERS

Enforcement Action:

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Site Address: 2601 5TH ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 05-08-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: CalARP
Enf Action Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Site Address: 2601 5TH ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 08-18-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Site Address: 2601 5TH ST
Site City: SACRAMENTO
Site Zip: 95818

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERIDETH FISH COMPANY (Continued)

S102433305

Enf Action Date: 12-21-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: CalARP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Identification Signer
Entity Name: Mike Rigsby
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: California Shellfish Co, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2601 5TH STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERIDETH FISH COMPANY (Continued)

S102433305

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California Shellfish Co, Inc
Entity Title: Not reported
Affiliation Address: P O BOX 2028
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94126
Affiliation Phone: (415) 923-7400

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Rigsby
Entity Title: Not reported
Affiliation Address: 2601-5TH STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Mike Rigsby
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 417-2166

Name: MERIDETH FISH COMPANY
Address: 2601 5TH ST (AKA: 518 1ST AVE)
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 225293
CERS ID: T0606700160
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O305
SE
< 1/8
0.097 mi.
512 ft.

CALIFORNIA SHELLFISH CO.
2601 5TH ST
SACRAMENTO, CA 95818

RCRA NonGen / NLR **1024789815**
CAL000071601

Site 7 of 8 in cluster O

Relative:
Lower

RCRA NonGen / NLR:

Actual:
18 ft.

Date form received by agency: 1993-08-06 00:00:00.0
Facility name: CALIFORNIA SHELLFISH CO.
Facility address: 2601 5TH ST
SACRAMENTO, CA 95818-0000
EPA ID: CAL000071601
Contact: MIKE RIGSBY
Contact address: 2601 5TH ST
SACRAMENTO, CA 95818-0000
Contact country: Not reported
Contact telephone: 916-446-0251
Contact email: CALSHELLSAC@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CAL. SHELLFISH CO INC
Owner/operator address: 420 JEFFERSON ST
SAN FRANCISCO, CA 94109

Owner/operator country: Not reported
Owner/operator telephone: 415-775-9291
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIKE RIGSBY
Owner/operator address: 2601 5TH ST
SACRAMENTO, CA 95818

Owner/operator country: Not reported
Owner/operator telephone: 916-446-0251
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA SHELLFISH CO. (Continued)

1024789815

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**O306
SE
< 1/8
0.097 mi.
512 ft.**

**MEREDITH FISH CO
2601 5TH ST
SACRAMENTO, CA 95814**

**Sacramento Co. CS
HIST UST**

**U001615144
N/A**

Site 8 of 8 in cluster O

**Relative:
Lower**

Sacramento Co. CS:

**Actual:
18 ft.**

Name: MEREDITH FISH CO
Address: 2601 5TH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: 0449/71449
Lead Staff: Erikson, S.
Lead Agency: RW
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 11/19/1986
Facility Id: RO0000106
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 10/02/2001
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

HIST UST:

Name: MEREDITH FISH CO
Address: 2601 5TH ST
City,State,Zip: SACRAMENTO, CA 95814
File Number: 0001FF37
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FF37.pdf>
Region: STATE
Facility ID: 00000021960
Facility Type: Other
Other Type: SEAFOOD
Contact Name: JOHN TURNACLIFF
Telephone: 9164460251
Owner Name: MEREDITH FISH CO.
Owner Address: 2601 FIFTH ST.
Owner City,St,Zip: SACRAMENTO, CA 95814
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEREDITH FISH CO (Continued)

U001615144

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**R307
WSW
< 1/8
0.105 mi.
554 ft.**

**CITY OF SACRAMENTO - TREE MAINTENANCE
2700 FRONT ST
SACRAMENTO, CA 95818**

**RCRA-SQG 1000353470
CAD980814651**

Site 1 of 3 in cluster R

**Relative:
Higher
Actual:
27 ft.**

RCRA-SQG:
Date form received by agency: 2018-02-21 00:00:00.0
Facility name: CITY OF SACRAMENTO - TREE MAINTENANCE
Facility address: 2700 FRONT ST
SACRAMENTO, CA 95818
EPA ID: CAD980814651
Mailing address: I ST FL 4
SACRAMENTO, CA 95814
Contact: SHARNEEL C KUMAR
Contact address: I ST FL 4
SACRAMENTO, CA 95814
Contact country: US
Contact telephone: 916-808-5872
Contact email: SCKUMAR@CITYODSACRAMENTO.ORG
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: SACRAMENTO CITY OF
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SACRAMENTO - TREE MAINTENANCE (Continued)

1000353470

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

Owner/operator name: CITY OF SACRMENTO
Owner/operator address: I ST FL 4
SACRAMENTO, CA 95814

Owner/operator country: US
Owner/operator telephone: 916-808-7785
Owner/operator email: SCKUMAR@CITYOFSACRAMENTO.ORG
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 1983-06-20 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: SHARNEEL KUMAR
Owner/operator address: I ST FL 4
SACRAMENTO, CA 95814

Owner/operator country: US
Owner/operator telephone: 916-808-5872
Owner/operator email: SCKUMAR@CITYOFSACRAMENTO.ORG
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 2015-08-03 00:00:00.0
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: 1996-09-01 00:00:00.0
Site name: SACRAMENTO CITY OF TREE SERVICES
Classification: Small Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF SACRAMENTO - TREE MAINTENANCE (Continued)

1000353470

Hazardous Waste Summary:

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 513
- . Waste name: Empty containers less than 30 gallons

- . Waste code: F020
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- OR TETRACHLOROPHENOL OR OF INTERMEDIATES USED TO PRODUCE THEIR PESTICIDE DERIVATIVES. (THIS LISTING DOES NOT INCLUDE WASTES FROM THE PRODUCTION OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)

- Violation Status: No violations found

**R308
 WSW
 < 1/8
 0.105 mi.
 554 ft.**

**CITY OF SACTO - PARK MAINTENANCE
 2700 FRONT ST BLDG A
 SACRAMENTO, CA 95818**

**Sacramento Co. ML S110445710
 CERS N/A**

Site 2 of 3 in cluster R

**Relative:
 Higher
 Actual:
 27 ft.**

Sacramento Co. ML:
 Name: CITY OF SACTO - PARK MAINTENANCE
 Address: 2700 FRONT ST BLDG A
 City,State,Zip: SACRAMENTO, CA 95818
 Facility Id: Not reported
 Facility Status: Not reported
 FD: Not reported
 Billing Codes BP: A
 Billing Codes UST: Not reported
 WG Bill Code: Not reported
 Target Property Bill Cod: Not reported
 Food Bill Code: Not reported
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: Not reported
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

CERS:

Name: CITY OF SACTO - PARK MAINTENANCE
 Address: 2700 FRONT ST BLDG A
 City,State,Zip: SACRAMENTO, CA 95818

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SACTO - PARK MAINTENANCE (Continued)

S110445710

Site ID: 106308
CERS ID: 10224688
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 106308
Site Name: CITY OF SACTO - PARK MAINTENANCE
Violation Date: 11-07-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/15/2016. OBSERVATION: The Chemical Inventory sheet for Sulfan and Round-up are inaccurate. Sulfan AS has been replaced with Pendulum herbicide (~70 gallons maximum on site) and neither substance has the active ingredient (they are mixtures, not pure) that makes them hazardous (found on the MSDS). REQUIRED ACTION: Login to the <https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f> website for CERS and revise the forms electronically, save, and submit. NOTIFY MR. STEELE (Steeled@sacounty.net) WHEN THE SUBMITTAL OCCURS OR IT WILL NOT BE CLEARED OF THE VIOLATION.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chemical Inventory sheets need revising - refer to violation.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Tom Byrnes
Entity Title: Park Maintenance Worker II
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: City of Sacramento/Park Operations
Entity Title: Not reported
Affiliation Address: 5730 24th Street, blg 12
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95822
Affiliation Phone: (916) 808-6252

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SACTO - PARK MAINTENANCE (Continued)

S110445710

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5730 24TH ST BLDG 12
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95822
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: City of Sacramento Park Operations
Entity Title: Not reported
Affiliation Address: 5730 24TH ST BLDG 12
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95822
Affiliation Phone: (916) 808-6252

Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF SACTO - PARK MAINTENANCE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Environmental Contact
Entity Name: Tom Byrnes
Entity Title: Not reported
Affiliation Address: 5730 24th Street BLG 12
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SACTO - PARK MAINTENANCE (Continued)

S110445710

Affiliation Zip: 95822
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: City of Sacramento Park Operations
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 808-6494

R309
WSW
< 1/8
0.105 mi.
554 ft.

SACRAMENTO, CITY OF-TREE MAINTENANCE
2700 FRONT ST.
SACRAMENTO, CA 95818

HAZNET **S108484527**
Sacramento Co. ML **N/A**

Site 3 of 3 in cluster R

Relative:
Higher
Actual:
27 ft.

HAZNET:
Name: SACRAMENTO, CITY OF-TREE MAINTENANCE
Address: 2700 FRONT ST.
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2014
GEPaid: CAD980814651
Contact: DAN DRISCOLL
Telephone: 9168082276
Mailing Name: Not reported
Mailing Address: 915 I ST.
Mailing City,St,Zip: SACRAMENTO, CA 95814
Gen County: Sacramento
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.675
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: SACRAMENTO, CITY OF-TREE MAINTENANCE
Address: 2700 FRONT ST.
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1996
GEPaid: CAD980814651
Contact: DAN DRISCOLL
Telephone: 9168082276
Mailing Name: Not reported
Mailing Address: 915 I ST.
Mailing City,St,Zip: SACRAMENTO, CA 95814
Gen County: Sacramento
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 1.1255
CA Waste Code: 352-Other organic solids
Method: D99-Disposal, Other
Facility County: Sacramento

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO, CITY OF-TREE MAINTENANCE (Continued)

S108484527

Name: SACRAMENTO, CITY OF-TREE MAINTENANCE
Address: 2700 FRONT ST.
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1995
GEPaid: CAD980814651
Contact: DAN DRISCOLL
Telephone: 9168082276
Mailing Name: Not reported
Mailing Address: 915 I ST.
Mailing City,St,Zip: SACRAMENTO, CA 95814
Gen County: Sacramento
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 2.2
CA Waste Code: 352-Other organic solids
Method: D99-Disposal, Other
Facility County: Sacramento

Name: SACRAMENTO, CITY OF-TREE MAINTENANCE
Address: 2700 FRONT ST.
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1994
GEPaid: CAD980814651
Contact: DAN DRISCOLL
Telephone: 9168082276
Mailing Name: Not reported
Mailing Address: 915 I ST.
Mailing City,St,Zip: SACRAMENTO, CA 95814
Gen County: Sacramento
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 2.6405
CA Waste Code: 513-Empty containers less than 30 gallons
Method: -
Facility County: Sacramento

Name: SACRAMENTO, CITY OF-TREE MAINTENANCE
Address: 2700 FRONT ST.
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1994
GEPaid: CAD980814651
Contact: DAN DRISCOLL
Telephone: 9168082276
Mailing Name: Not reported
Mailing Address: 915 I ST.
Mailing City,St,Zip: SACRAMENTO, CA 95814
Gen County: Sacramento
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 1.32
CA Waste Code: 513-Empty containers less than 30 gallons
Method: D80-Disposal, Land Fill
Facility County: Sacramento

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO, CITY OF-TREE MAINTENANCE (Continued)

S108484527

Sacramento Co. ML:
Name: CITY OF SACRAMENTO-TREE DIV.
Address: 2700 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Government Agency-No Fee
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 50
Food Bill Code: 52
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

310
NW
< 1/8
0.106 mi.
562 ft.

PRECISION LATHING
1024 SOULE ST
W SACRAMENTO, CA 95691

UST U003850927
N/A

Relative:
Higher
Actual:
25 ft.

YOLO CO. UST:
Name: PRECISION LATHING
Address: 1024 SOULE ST
City,State,Zip: W SACRAMENTO, CA 95691
Facility Id: FA0000301
Owner Id: OW0000237
Owner Name: PRECISION LATHING
Owner Address: PO BOX 894
Owner City/State/Zip: W SACRAMENTO, CA 9569
Billing Name: PRECISION LATHING
Billing Address1: PO BOX 894
Billing City/State/Zip: WEST SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION LATHING (Continued)

U003850927

Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000301

S311
SSE
< 1/8
0.107 mi.
564 ft.

MAINTENANCE & OPERATIONS SHOP
425 001ST AVE
SACRAMENTO, CA 95818

CA FID UST **S101628311**
N/A

Site 1 of 3 in cluster S

Relative:
Higher

CA FID UST:
Facility ID: 34007154
Regulated By: UTNKA
Regulated ID: 00045594
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164548451
Mail To: Not reported
Mailing Address: 425 001ST AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95818
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Actual:
20 ft.

T312
West
< 1/8
0.108 mi.
568 ft.

AMINOIL WEST SACRAMENTO TERMIN
1700 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691

HIST UST **U001614158**
N/A

Site 1 of 14 in cluster T

Relative:
Higher

HIST UST:
Name: BZ SERVICE STATION MAINTENAN
Address: 1700 SO RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: 0002D1F0
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1F0.pdf>
Region: STATE
Facility ID: 00000043952
Facility Type: Other
Other Type: SERVICE TRUCKS
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
Total Tanks: 0002

Actual:
37 ft.

Tank Num: 001
Container Num: BZ-1
Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMINOIL WEST SACRAMENTO TERMIN (Continued)

U001614158

Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: BZ-1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: BZ-2
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: BZ-2
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

T313
West
< 1/8
0.108 mi.
568 ft.

TESORO PETROLEUM
1700 S RIVER RD
WEST SACRAMENTO, CA 95691

Site 2 of 14 in cluster T

UST U003641034
EMI N/A

Relative:
Higher
Actual:
37 ft.

YOLO CO. UST:
Name: TESORO PETROLEUM
Address: 1700 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000372
Owner Id: OW0000303
Owner Name: TESORO PETROLEUM
Owner Address: 1700 S RIVER RD
Owner City/State/Zip: W SACRAMENTO, CA 95691
Billing Name: 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: Not reported
Business Code: 01 - CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO PETROLEUM (Continued)

U003641034

Business Type: 1 - MOTOR VEHICLE FUEL

Tank Number: 5
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000372

Tank Number: 6
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000372

Tank Number: 7
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000372

Tank Number: 8
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000372

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000372

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO PETROLEUM (Continued)

U003641034

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000372

Tank Number: 3
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Used Oil
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000372

Tank Number: 4
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000372

EMI:

Name: TESORO REFINING, MARKET & SUPP
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTOD, CA 956910000
Year: 1995
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: 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 and Smlr Tons/Yr:0

Name: ARCO PRODUCTS COMPANY
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO PETROLEUM (Continued)

U003641034

Year: 1996
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: 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 and Smlr Tons/Yr:0

Name: ARCO PRODUCTS COMPANY
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 1997
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: 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 and Smlr Tons/Yr:0

Name: ARCO PRODUCTS COMPANY
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
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 and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO PETROLEUM (Continued)

U003641034

Name: TESORO REFINING
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TESORO REFINING
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ARCO PRODUCTS COMPANY
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO PETROLEUM (Continued)

U003641034

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TESORO REFINING
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
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 and Smlr Tons/Yr:0

Name: TESORO REFINING
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
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
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TESORO REFINING
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO PETROLEUM (Continued)

U003641034

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 and Smllr Tons/Yr:0

Name: TESORO WEST SACRAMENTO
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
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 and Smllr Tons/Yr:0

Name: TESORO WEST SACRAMENTO
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
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 and Smllr Tons/Yr:0.02

Name: TESORO WEST SACRAMENTO
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2005
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO PETROLEUM (Continued)

U003641034

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: .020833333333333333
Part. Matter 10 Micrometers and Smlr Tons/Yr:.02

Name: TESORO WEST SACRAMENTO
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
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: .020833333333333333
Part. Matter 10 Micrometers and Smlr Tons/Yr:.02

Name: TESORO WEST SACRAMENTO
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
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
Particulate Matter Tons/Yr: .020833333333333333
Part. Matter 10 Micrometers and Smlr Tons/Yr:.02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T314
West
< 1/8
0.108 mi.
568 ft.

BET SACRAMENTO TERMINAL (WEST)
1700 S RIVER RD
WEST SACRAMENTO, CA 95691

CERS HAZ WASTE
CERS TANKS
CERS

S121795265
N/A

Site 3 of 14 in cluster T

Relative:
Higher
Actual:
37 ft.

CERS HAZ WASTE:
Name: BET SACRAMENTO TERMINAL (WEST)
Address: 1700 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 98447
CERS ID: 10213516
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: BET SACRAMENTO TERMINAL (WEST)
Address: 1700 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 98447
CERS ID: 10213516
CERS Description: Aboveground Petroleum Storage

CERS:
Name: BET SACRAMENTO TERMINAL (WEST)
Address: 1700 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 98447
CERS ID: 10213516
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BET SACRAMENTO TERMINAL (WEST) (Continued)

S121795265

Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 98447
Facility Name: BET SACRAMENTO TERMINAL (WEST)
Env Int Type Code: APSA
Program ID: 10213516
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.567970
Longitude: -121.524160

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Peter Josendale
Entity Title: Not reported
Affiliation Address: 1315 N Sterling Ave
Affiliation City: Sugar Creek
Affiliation State: MO
Affiliation Country: Not reported
Affiliation Zip: 64054
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Peter B Josendale
Entity Title: Senior HSSE Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1601 South River Road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BET SACRAMENTO TERMINAL (WEST) (Continued)

S121795265

Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Instar AGF Asset
Entity Title: Not reported
Affiliation Address: 66 Wellington Street West - 34th floor
Affiliation City: Toronto
Affiliation State: ON
Affiliation Country: Canada
Affiliation Zip: Not reported
Affiliation Phone: (416) 815-6224

Affiliation Type Desc: Operator
Entity Name: BUCKEYE TERMINALS LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 368-9277

Affiliation Type Desc: Parent Corporation
Entity Name: BUCKEYE TERMINALS LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

T315
West
< 1/8
0.108 mi.
568 ft.

WILLIAMS TANK LINES
1700 S RIVER RD
W SACRAMENTO, CA 95691

RCRA NonGen / NLR 1024845719
CAL000399019

Site 4 of 14 in cluster T

Relative:
Higher
Actual:
37 ft.

RCRA NonGen / NLR:
Date form received by agency: 2014-07-21 00:00:00
Facility name: WILLIAMS TANK LINES
Facility address: 1700 S RIVER RD
W SACRAMENTO, CA 95691
EPA ID: CAL000399019
Mailing address: 1477 TILLIE LEWIS DR
STOCKTON, CA 95206-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TANK LINES (Continued)

1024845719

Contact: MARK LILL GM
Contact address: 1477 TILLIE LEWIS DR
STOCKTON, CA 95206
Contact country: Not reported
Contact telephone: 209-944-5613
Contact email: GWILLIAMS@WILLIAMSTANKLINES.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARK LILL GM
Owner/operator address: 1477 TILLIE LEWIS DR
STOCKTON, CA 95206
Owner/operator country: Not reported
Owner/operator telephone: 209-944-5613
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIKE WILLIAMS
Owner/operator address: 1477 TILLIE LEWIS DR
STOCKTON, CA 95206
Owner/operator country: Not reported
Owner/operator telephone: 209-944-5613
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T316
West
< 1/8
0.108 mi.
568 ft.
BP SACRAMENTO FLEET
1700 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 5 of 14 in cluster T

RCRA-SQG **1000318100**
HIST UST **CAT000618595**
FINDS

Relative:
Higher
Actual:
37 ft.

RCRA-SQG:
Date form received by agency: 2011-08-18 00:00:00.0
Facility name: BP SACRAMENTO FLEET
Facility address: 1700 S RIVER RD
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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2011-06-01 00:00:00.0
Owner/Op end date: Not reported

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

Owner/operator name: BP WEST COAST PRODUCTS LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP SACRAMENTO FLEET (Continued)

1000318100

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2011-06-01 00:00:00.0
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: 1996-09-01 00:00:00.0
Site name: TESORO R M S TERMINAL
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: TESORO R M S TERMINAL
Classification: Small Quantity Generator

Date form received by agency: 1996-03-22 00:00:00.0
Site name: TESORO REFINING, MARKETING & SUPPLY CO.
Classification: Large Quantity Generator

Date form received by agency: 1993-06-01 00:00:00.0
Site name: TESORO R M S TERMINAL
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

HIST UST:

Name: AMINOIL WEST SACRAMENTO TERMINAL
Address: 1700 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP SACRAMENTO FLEET (Continued)

1000318100

URL: Not reported
Region: STATE
Facility ID: 00000057222
Facility Type: Other
Other Type: Not reported
Contact Name: FRED CHAPMAN
Telephone: 9163712635
Owner Name: AMINOIL INC.
Owner Address: P.O. BOX F
Owner City,St,Zip: HUNTINGTON BEACH, CA 92648
Total Tanks: 0007

Tank Num: 001
Container Num: 1
Year Installed: 1976
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1976
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1976
Tank Capacity: 00001427
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000300
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1950
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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
Container Construction Thickness: 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
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

FINDS:

Registry ID: 110055893298

Environmental Interest/Information System
STATE MASTER

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

T317
West
< 1/8
0.108 mi.
568 ft.

BET SACRAMENTO TERMINAL (WEST)
1700 S RIVER RD
WEST SACRAMENTO, CA 95691

Site 6 of 14 in cluster T

AST A100417660
N/A

Relative:
Higher
Actual:
37 ft.

AST:
Name: BET SACRAMENTO TERMINAL (WEST)
Address: 1700 S RIVER RD
City/Zip: WEST SACRAMENTO,95691
Certified Unified Program Agencies: Not reported
Owner: BUCKEYE TERMINAL LLC
Total Gallons: Not reported
CERSID: 10213516
Facility ID: Not reported
Business Name: Buckeye Terminals LLC
Phone: (916) 371-9484
Fax: Not reported
Mailing Address: 1601 South River Road
Mailing Address City: West Sacramento
Mailing Address State: CA
Mailing Address Zip Code: 95691
Operator Name: BUCKEYE TERMINALS LLC
Operator Phone: (209) 368-9277
Owner Phone: (610) 904-4000
Owner Mail Address: 5 Tek Park
Owner State: PA
Owner Zip Code: 18031

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BET SACRAMENTO TERMINAL (WEST) (Continued)

A100417660

Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD062949938

T318
West
< 1/8
0.108 mi.
568 ft.

REGAL STATIONS INC
1700 SOUTH RIVER RD
WEST SACRAMENTO, CA

EDR Hist Auto **1009020984**
N/A

Site 7 of 14 in cluster T

Relative:
Higher

EDR Hist Auto

Actual:
37 ft.

Year:	Name:	Type:
1957	REGAL STATIONS INC	GASOLINE STATIONS
1977	BENETO OIL CO	Petroleum Products, NEC
1978	BENETO OIL CO	Petroleum Products, NEC
1979	BENETO INC	Petroleum Products, NEC
1980	DICKMAN OIL INC	Gasoline Service Stations
1982	DICKMAN OIL INC	Gasoline Service Stations
1990	TESORO PETROLEUM DISTRG CO	Gasoline Service Stations
2011	BP WESTCOAST PRODUCTS	Gasoline Service Stations, NEC

T319
West
< 1/8
0.108 mi.
568 ft.

WILLIAMS TANK LINES WEST SACRAMENTO FLEET TERMINAL
1700/1760 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691

CERS HAZ WASTE **S121749931**
CERS **N/A**

Site 8 of 14 in cluster T

Relative:
Higher

CERS HAZ WASTE:

Actual:
37 ft.

Name: WILLIAMS TANK LINES WEST SACRAMENTO FLEET TERMINAL
Address: 1700/1760 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 171902
CERS ID: 10511614
CERS Description: Hazardous Waste Generator

CERS:

Name: WILLIAMS TANK LINES WEST SACRAMENTO FLEET TERMINAL
Address: 1700/1760 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 171902
CERS ID: 10511614
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 171902
Site Name: Williams tank lines West Sacramento fleet terminal
Violation Date: 04-19-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TANK LINES WEST SACRAMENTO FLEET TERMINAL (Continued)

S121749931

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/26/2018. 22 CCR 12 66262.34(f) OBSERVATION: The Generator failed to properly label hazardous waste accumulation containers with the following requirements: the words "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Generator had faded waste antifreeze label. Please apply new label. CORRECTIVE ACTION: The Generator shall immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Submit verification of compliance to the CUPA within 30 days.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 171902
Site Name: Williams tank lines West Sacramento fleet terminal
Site Address: 1700/1760 SOUTH RIVER ROAD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 04-19-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TANK LINES WEST SACRAMENTO FLEET TERMINAL (Continued)

S121749931

Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Rod Hindman
Entity Title: Terminal Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1700 South River Road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Williams Tank Lines
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 944-5613

Affiliation Type Desc: Property Owner
Entity Name: Buckeye LLC
Entity Title: Not reported
Affiliation Address: 1600 South river road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-9484

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TANK LINES WEST SACRAMENTO FLEET TERMINAL (Continued)

S121749931

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

Affiliation Type Desc: Environmental Contact
Entity Name: Daivd Ray
Entity Title: Not reported
Affiliation Address: 1477 Tillie Lewis drive
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95206
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Michael Williams
Entity Title: Not reported
Affiliation Address: 1477 Tillie Lewis drive
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95206
Affiliation Phone: (209) 944-5613

Affiliation Type Desc: Parent Corporation
Entity Name: Williams tank lines West Sacramento fleet terminal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

T320
West
< 1/8
0.108 mi.
568 ft.

TESORO PETROLEUM CO. - OLD TESORO
1700 RIVER RD S
WEST SACRAMENTO, CA
Site 9 of 14 in cluster T

CPS-SLIC S106230596
N/A

Relative:
Higher
Actual:
37 ft.

SLIC REG 5:
Name: Tesoro Petroleum Co. - Old Tesoro
Address: 1700 River Rd S
City: West Sacramento
Region: 5
Facility Status: Remediation Underway
Unit: Facility is a Spill or site
Pollutant: TPH-g, d, BTEX, MTBE
Lead Agency: DLL
Date Filed: / /
Report Date: / /
Date Added: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO PETROLEUM CO. - OLD TESORO (Continued)

S106230596

Date Closed: Not reported

T321
West
< 1/8
0.108 mi.
568 ft.

TESORO PETROLEUM
1700 RIVER
WEST SACRAMENTO, CA 95691

CPS-SLIC **S105027368**
HIST CORTESE **N/A**
CERS

Site 10 of 14 in cluster T

Relative:
Higher
Actual:
37 ft.

CPS-SLIC:
Name: TESORO PETROLEUM
Address: 1700 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: STATE
Facility Status: Open - Remediation
Status Date: 09/01/2002
Global Id: T0611300132
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: Not reported
RB Case Number: 2050064
File Location: Regional Board
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 CORTESE:
edr_fname: TESORO PETROLEUM
edr_fadd1: 1700 RIVER
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570173

CERS:
Name: TESORO PETROLEUM
Address: 1700 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 240434
CERS ID: T0611300132
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO PETROLEUM (Continued)

S105027368

Entity Name: KRISTIN SHELTON - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

T322
West
< 1/8
0.108 mi.
570 ft.

BUCKEYE TERMINALS LLC SACRAMENTO TERMINAL
1701 S RIVER RD
WEST SACRAMENTO, CA 95691

RCRA-SQG 1014915593
CAR000220210

Site 11 of 14 in cluster T

Relative:
Higher
Actual:
36 ft.

RCRA-SQG:
Date form received by agency: 2018-11-08 00:00:00.0
Facility name: BUCKEYE TERMINALS LLC SACRAMENTO TERMINAL
Facility address: 1701 S RIVER RD
WEST SACRAMENTO, CA 95691
EPA ID: CAR000220210
Mailing address: 23265 N HWY 99
PO BOX 230
ACAMPO, CA 95220
Contact: MARK P BONENBERGER
Contact address: 1520 W KETTLEMAN LN STE A1
LODI, CA 95242
Contact country: US
Contact telephone: 610-904-4467
Contact email: MBONENBERGER@BUCKEYE.COM
EPA Region: 09
Land type: Private
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 TERMINALS LLC
Owner/operator address: HAMILTON BLVD TEK PARK FIVE
BREINIGSVILLE, PA 18031
Owner/operator country: US
Owner/operator telephone: 866-432-4960
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2011-06-01 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: BUCKEYE TERMINALS LLC
Owner/operator address: HAMILTON BLVD TEK PARK FIVE
BREINIGSVILLE, PA 18031

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCKEYE TERMINALS LLC SACRAMENTO TERMINAL (Continued)

1014915593

Owner/operator country: US
Owner/operator telephone: 866-432-4960
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2011-06-01 00:00:00.0
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: 2011-06-27 00:00:00.0
Site name: BUCKEYE TERMINALS LLC SACRAMENTO TERMINAL
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D007

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUCKEYE TERMINALS LLC SACRAMENTO TERMINAL (Continued)

1014915593

. Waste name: CHROMIUM
 . Waste code: D008
 . Waste name: LEAD
 . Waste code: D009
 . Waste name: MERCURY
 . Waste code: D018
 . Waste name: BENZENE
 Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 2017-08-03 00:00:00.0
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State
 Evaluation date: 2014-05-14 00:00:00.0
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

T323
West
< 1/8
0.108 mi.
570 ft.

BUCKEYE TERMINALS, LLC
1701 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691

CPS-SLIC **S103635528**
EMI **N/A**
CERS

Site 12 of 14 in cluster T

Relative:
Higher
Actual:
36 ft.

CPS-SLIC:
 Name: TESORO ARCO REMEDIATION PROGRAM
 Address: 1701 SOUTH RIVER ROAD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Region: STATE
Facility Status: Open - Remediation
 Status Date: 06/01/2006
 Global Id: SL0611357876
 Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
 Lead Agency Case Number: Not reported
 Latitude: 38.567668
 Longitude: -121.522669
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCKEYE TERMINALS, LLC (Continued)

S103635528

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:

Name: SECOR INT'L, INC.
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2003
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
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SECOR INT'L, INC.
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
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 and Smlr Tons/Yr:0.05

Name: SECOR INT'L, INC.
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2005
County Code: 57
Air Basin: SV
Facility ID: 1253
Air District Name: YS
SIC Code: 8711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCKEYE TERMINALS, LLC (Continued)

S103635528

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: .05208333333333333333
Part. Matter 10 Micrometers and Smlr Tons/Yr:.05

Name: SECOR INT'L, INC.
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
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: .05208333333333333333
Part. Matter 10 Micrometers and Smlr Tons/Yr:.05

Name: TARP FACILITY C/O SECOR INTERNATIONAL, INC.
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 93622
Year: 2007
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: 0
Particulate Matter Tons/Yr: .01
Part. Matter 10 Micrometers and Smlr Tons/Yr:.01

Name: TARP FACILITY C/O SECOR INTERNATIONAL, INC.
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2008
County Code: 57
Air Basin: SV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCKEYE TERMINALS, LLC (Continued)

S103635528

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 and Smlr Tons/Yr:.01

Name: TARP FACILITY C/O SECOR INTERNATIONAL, INC.
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
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
Total Organic Hydrocarbon Gases Tons/Yr: 6.6950699939135703
Reactive Organic Gases Tons/Yr: 1.1000000000000001
Carbon Monoxide Emissions Tons/Yr: 0.14999999999999999
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 and Smlr Tons/Yr:0.01

Name: TARP FACILITY C/O SECOR INTERNATIONAL, INC.
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2010
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: 6.6950699939135703
Reactive Organic Gases Tons/Yr: 1.1000000000000001
Carbon Monoxide Emissions Tons/Yr: 0.14999999999999999
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 and Smlr Tons/Yr:0.01

Name: BUCKEYE TERMINALS, LLC
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCKEYE TERMINALS, LLC (Continued)

S103635528

Year: 2011
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: 8.9470480828
Reactive Organic Gases Tons/Yr: 1.47
Carbon Monoxide Emissions Tons/Yr: 0.21
NOX - Oxides of Nitrogen Tons/Yr: 0.25
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.02
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.02

Name: BUCKEYE TERMINALS, LLC
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2012
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: 8.9470480828
Reactive Organic Gases Tons/Yr: 1.47
Carbon Monoxide Emissions Tons/Yr: 0.21
NOX - Oxides of Nitrogen Tons/Yr: 0.25
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.02
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.02

Name: BUCKEYE TERMINALS, LLC
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2013
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: 8.9470480828
Reactive Organic Gases Tons/Yr: 1.47
Carbon Monoxide Emissions Tons/Yr: 0.21
NOX - Oxides of Nitrogen Tons/Yr: 0.25
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.02
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCKEYE TERMINALS, LLC (Continued)

S103635528

Name: BUCKEYE TERMINALS, LLC
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2014
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: 1.5384615385
Reactive Organic Gases Tons/Yr: 0.26
Carbon Monoxide Emissions Tons/Yr: 0.04
NOX - Oxides of Nitrogen Tons/Yr: 0.04
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BUCKEYE TERMINALS, LLC
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2015
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: 1.5384615385
Reactive Organic Gases Tons/Yr: 0.26
Carbon Monoxide Emissions Tons/Yr: 0.04
NOX - Oxides of Nitrogen Tons/Yr: 0.04
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BUCKEYE TERMINALS, LLC
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2016
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: 1.5384615385
Reactive Organic Gases Tons/Yr: 0.26
Carbon Monoxide Emissions Tons/Yr: 0.04
NOX - Oxides of Nitrogen Tons/Yr: 0.04
SOX - Oxides of Sulphur Tons/Yr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCKEYE TERMINALS, LLC (Continued)

S103635528

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: BUCKEYE TERMINALS, LLC
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 455899
CERS ID: 110038093194
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: GREGORY N CLARK
Entity Title: COMPLIANCE MGR
Affiliation Address: 1520 W KETTLEMAN LANESTE A1
Affiliation City: LODI
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: TESORO ARCO REMEDIATION PROGRAM
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 238350
CERS ID: SL0611357876
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KRISTIN SHELTON - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

T324
West
< 1/8
0.108 mi.
570 ft.

TESORO PETROLEUM CO. - TESORO - ARCO REMEDIATION P
1701 RIVER RD S
WEST SACRAMENTO, CA
Site 13 of 14 in cluster T

CPS-SLIC S106230597
N/A

Relative:
Higher
Actual:
36 ft.

SLIC REG 5:
Name: Tesoro Petroleum Co. - Tesoro - ARCO Remediation Project
Address: 1701 River Rd S
City: West Sacramento
Region: 5
Facility Status: Remediation Underway
Unit: Facility is a Spill or site
Pollutant: TPH-g, d, BTEX, MTBE
Lead Agency: DLL
Date Filed: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO PETROLEUM CO. - TESORO - ARCO REMEDIATION PROJECT (Continued)

S106230597

Report Date: / /
Date Added: Not reported
Date Closed: Not reported

T325
West
< 1/8
0.108 mi.
570 ft.

BUCKEYE TERMINAL/FLYERS TRANSPORTATION
1701 S RIVER RD
WEST SACRAMENTO, CA 95691

RCRA NonGen / NLR

1024832583
CAL000370781

Site 14 of 14 in cluster T

Relative:
Higher

RCRA NonGen / NLR:

Actual:
36 ft.

Date form received by agency: 2012-01-13 00:00:00.0
Facility name: BUCKEYE TERMINAL/FLYERS TRANSPORTATION
Facility address: 1701 S RIVER RD
WEST SACRAMENTO, CA 95691
EPA ID: CAL000370781
Mailing address: 2360 LINDBERGH ST
AUBURN, CA 95602-0000
Contact: AMANDA APPELT
Contact address: 2360 LINDBERGH STREET
AUBURN, CA 95602
Contact country: Not reported
Contact telephone: 530-885-0401
Contact email: ENVIRONMENTAL@4FLYERS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TOM W. DWELLE
Owner/operator address: 2360 LINDBERGH ST
AUBURN, CA 95602
Owner/operator country: Not reported
Owner/operator telephone: 530-885-0401
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: AMANDA APPELT
Owner/operator address: 2360 LINDBERGH STREET
AUBURN, CA 95602
Owner/operator country: Not reported
Owner/operator telephone: 530-885-0401
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUCKEYE TERMINAL/FLYERS TRANSPORTATION (Continued)

1024832583

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

Violation Status: No violations found

Q326
SE
 < 1/8
 0.110 mi.
 582 ft.

LIND C G
2609 5TH ST
SACRAMENTO, CA
 Site 3 of 3 in cluster Q

EDR Hist Auto 1009020531
N/A

Relative:
Lower

EDR Hist Auto

Actual:
18 ft.

Year: Name:
 1942 LIND C G
 1952 LIND C G

Type:
 GASOLINE AND OIL SERVICE STATIONS
 GASOLINE STATIONS

U327
NW
 < 1/8
 0.111 mi.
 587 ft.

RGA BY-PRODUCTS INC
1201 S RIVER RD
WEST SACRAMENTO, CA 95691
 Site 1 of 2 in cluster U

UST U003850932
N/A

Relative:
Higher

YOLO CO. UST:
 Name: RGA BY-PRODUCTS INC
 Address: 1201 S RIVER RD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Facility Id: FA0000315
 Owner Id: OW0000247
 Owner Name: RGA BY-PRODUCTS INC
 Owner Address: 1201 S RIVER RD
 Owner City/State/Zip: W SACRAMENTO, CA 95691
 Billing Name: RGA BY-PRODUCTS INC
 Billing Address1: 1201 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: Not reported
 Business Code: 09 - UNKNOWN
 Business Type: 6 - OTHER

Tank Number: 1
 Tank Status: Not reported
 Tank Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RGA BY-PRODUCTS INC (Continued)

U003850932

Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000315

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000315

Tank Number: 3
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000315

Tank Number: 4
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000315

**U328
NW
< 1/8
0.111 mi.
587 ft.**

**EBI AGGREGATES
1201 S RIVER RD
WEST SACRAMENTO, CA 95691**

**CERS HAZ WASTE S121758315
CERS N/A**

Site 2 of 2 in cluster U

**Relative:
Higher
Actual:
28 ft.**

CERS HAZ WASTE:
Name: EBI AGGREGATES
Address: 1201 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 27296
CERS ID: 10214404
CERS Description: Hazardous Waste Generator

CERS:
Name: EBI AGGREGATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EBI AGGREGATES (Continued)

S121758315

Address: 1201 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 27296
CERS ID: 10214404
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 27296
Facility Name: EBI AGGREGATES
Env Int Type Code: HWG
Program ID: 10214404
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.573010
Longitude: -121.518950

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: BILL CROTINGER
Entity Title: Not reported
Affiliation Address: 1201 S RIVER ROAD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1201 S RIVER ROAD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

329
SE
< 1/8
0.118 mi.
625 ft.

SHRA
2539 KIT CARSON ST
SACRAMENTO, CA 95818

RCRA NonGen / NLR **1024765188**
CAC002985056

Relative:
Lower
Actual:
17 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-10-16 00:00:00.0
Facility name: SHRA
Facility address: 2539 KIT CARSON ST
SACRAMENTO, CA 95818
EPA ID: CAC002985056
Mailing address: 801 12TH ST
SACRAMENTO, CA 95814
Contact: MIKE S MARTZ
Contact address: 801 12TH ST
SACRAMENTO, CA 95814
Contact country: Not reported
Contact telephone: 916-449-6213
Contact email: MMARTZ@SHRA.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MIKE S MARTZ
Owner/operator address: 801 12TH ST
SACRAMENTO, CA 95814
Owner/operator country: Not reported
Owner/operator telephone: 916-449-6213
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIKE S MARTZ
Owner/operator address: 801 12TH ST
SACRAMENTO, CA 95814
Owner/operator country: Not reported
Owner/operator telephone: 916-449-6213
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHRA (Continued)

1024765188

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

S330
SE
< 1/8
0.121 mi.
638 ft.

SACCANI DISTRIBUTING COMPANY
2600 005TH ST
SACRAMENTO, CA 95818

SWEEPS UST S101628312
CA FID UST N/A

Site 2 of 3 in cluster S

Relative:
Higher
Actual:
19 ft.

SWEEPS UST:
Name: SACCANI DISTRIBUTING COMPANY
Address: 2600 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 42210
Number: 9
Board Of Equalization: 44-019294
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 34-000-042210-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: SACCANI DISTRIBUTING COMPANY
Address: 2600 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 42210
Number: 9
Board Of Equalization: 44-019294
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-042210-000002
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACCANI DISTRIBUTING COMPANY (Continued)

S101628312

CA FID UST:
Facility ID: 34007121
Regulated By: UTNKA
Regulated ID: 00042210
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164410213
Mail To: Not reported
Mailing Address: 2600 005TH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95818
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

V331
SE
< 1/8
0.121 mi.
640 ft.

C.E. WILKINS INC.
601 001ST AVE
SACRAMENTO, CA 95818

SWEEPS UST S101628306
CA FID UST N/A

Site 1 of 6 in cluster V

Relative:
Higher
Actual:
19 ft.

SWEEPS UST:
Name: C.E. WILKINS INC.
Address: 601 001ST AVE
City: SACRAMENTO
Status: Active
Comp Number: 56960
Number: 9
Board Of Equalization: 44-019430
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-056960-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Name: C.E. WILKINS INC.
Address: 601 001ST AVE
City: SACRAMENTO
Status: Active
Comp Number: 56960
Number: 9
Board Of Equalization: 44-019430
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C.E. WILKINS INC. (Continued)

S101628306

SWRCB Tank Id: 34-000-056960-000001
 Tank Status: A
 Capacity: 10000
 Active Date: 07-01-85
 Tank Use: M.V. FUEL
 STG: P
 Content: DIESEL
 Number Of Tanks: 2

CA FID UST:

Facility ID: 34007242
 Regulated By: UTNKA
 Regulated ID: 00056960
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 9164437955
 Mail To: Not reported
 Mailing Address: 601 001ST AVE
 Mailing Address 2: Not reported
 Mailing City,St,Zip: SACRAMENTO 95818
 Contact: Not reported
 Contact Phone: Not reported
 DUNs Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

W332
WNW
 1/8-1/4
 0.125 mi.
 662 ft.

W SAC FIRE STATION - 15 ST
132 15TH ST
WEST SACRAMENTO, CA 95691

UST U003850995
N/A

Site 1 of 3 in cluster W

Relative:
Higher
Actual:
23 ft.

YOLO CO. UST:
 Name: W SAC FIRE STATION - 15 ST
 Address: 132 15TH ST
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Facility Id: FA0000494
 Owner Id: OW0000105
 Owner Name: CITY OF WEST SACRAMENTO
 Owner Address: 1951 SOUTH RIVER ROAD
 Owner City/State/Zip: WEST SACRAMENTO, CA 95691
 Billing Name: W SAC FIRE - 15TH ST
 Billing Address1: 1951 SOUTH 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: Not reported
 Business Code: 09 - UNKNOWN
 Business Type: 6 - OTHER

Tank Number: 1
 Tank Status: Not reported
 Tank Type: Not reported
 Tank Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W SAC FIRE STATION - 15 ST (Continued)

U003850995

Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000494

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000494

W333
WNW
1/8-1/4
0.125 mi.
662 ft.

WEST SACRAMENTO FIRE STN 1
132 15TH ST
WEST SACRAMENTO, CA 95691

RCRA-SQG **1000597803**
FINDS **CAD983618331**
ECHO

Site 2 of 3 in cluster W

Relative:
Higher

RCRA-SQG:

Actual:
23 ft.

Date form received by agency: 1992-02-08 00:00:00.0
Facility name: WEST SACRAMENTO FIRE STN 1
Facility address: 132 15TH ST
WEST SACRAMENTO, CA 95691
EPA ID: CAD983618331
Contact: JEFF LEWIS
Contact address: 132 15TH ST
W SACTO, CA 95691
Contact country: US
Contact telephone: 916-373-5809
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: CITY OF W SACTO
Owner/operator address: 132 15TH ST
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-373-5840
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST SACRAMENTO FIRE STN 1 (Continued)

1000597803

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110008282919

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

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

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

ECHO:

Envid: 1000597803
Registry ID: 110008282919
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008282919>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W334 15TH ST FIRE STATION
WNW 132 15TH ST
1/8-1/4 WEST SACRAMENTO, CA 95691
0.125 mi.
662 ft. Site 3 of 3 in cluster W

LUST S102423381
HIST CORTESE N/A
CERS

Relative: LUST REG 5:
Higher Name: 15TH ST FIRE STATION
Address: 132 15TH ST
Actual: City: WEST SACRAMENTO
23 ft. 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

LUST:
Name: 15TH ST FIRE STATION
Address: 132 15TH ST
City,State,Zip: WEST SACRAMENTO, CA 95691
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300051
Global Id: T0611300051
Latitude: 38.571297
Longitude: -121.525918
Status: Completed - Case Closed
Status Date: 09/11/2000
Case Worker: DFS
RB Case Number: 570078
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0611300051
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

LUST:
Global Id: T0611300051
Action Type: Other
Date: 10/24/1988
Action: Leak Reported

Global Id: T0611300051
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

15TH ST FIRE STATION (Continued)

S102423381

Date: 01/12/2000
Action: Staff Letter

Global Id: T0611300051
Action Type: Other
Date: 10/20/1988
Action: Leak Discovery

LUST:

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
Status: Open - Verification Monitoring
Status Date: 02/19/1999

Global Id: T0611300051
Status: Completed - Case Closed
Status Date: 09/11/2000

HIST CORTESE:

edr_fname: 15TH ST FIRE STATION
edr_fadd1: 132 15TH
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570078

CERS:

Name: 15TH ST FIRE STATION
Address: 132 15TH ST
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 242260
CERS ID: T0611300051
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X335 **FIRE DEPT. ENGINE # 5**
ESE **731 BROADWAY**
1/8-1/4 **SACRAMENTO, CA 95818**
0.134 mi.
710 ft. **Site 1 of 6 in cluster X**

HIST UST **U001615379**
 N/A

Relative: HIST UST:
Higher Name: FIRE DEPT. ENGINE # 5
 Address: 731 BROADWAY
Actual: City,State,Zip: SACRAMENTO, CA 95818
19 ft. File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000031884
 Facility Type: Other
 Other Type: FIRE HOUSE
 Contact Name: ON DUTY CAPTAIN
 Telephone: 9164495027
 Owner Name: CITY OF SACARMENTO
 Owner Address: 5730 24TH ST.
 Owner City,St,Zip: SACRAMENTO, CA 95822
 Total Tanks: 0001

 Tank Num: 001
 Container Num: F-102
 Year Installed: Not reported
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: 12
 Leak Detection: Stock Inventor

X336 **CITY FIRE DEPT. ENGINE #5**
ESE **731 BROADWAY**
1/8-1/4 **SACRAMENTO, CA 95818**
0.134 mi.
710 ft. **Site 2 of 6 in cluster X**

CA FID UST **S101590479**
Sacramento Co. ML **N/A**

Relative: CA FID UST:
Higher Facility ID: 34000454
Actual: Regulated By: UTKNI
19 ft. Regulated ID: 00018355
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 9162645027
 Mail To: Not reported
 Mailing Address: 5730 24TH ST
 Mailing Address 2: Not reported
 Mailing City,St,Zip: SACRAMENTO 95818
 Contact: Not reported
 Contact Phone: Not reported
 DUNS Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Inactive

Sacramento Co. ML:
Name: CITY FIRE DEPT. ENGINE #5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIRE DEPT. ENGINE #5 (Continued)

S101590479

Address: 731 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: U0013986
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Government Agency-No Fee
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 50
Food Bill Code: 50
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: 11/05/1987
UST Inspection Date: 02/25/1991
UST Tank Test Date: 11/18/1991
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 9224
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

X337
ESE
1/8-1/4
0.134 mi.
710 ft.

**FIRE STATION #5
731 BROADWAY
SACRAMENTO, CA 95818**

Site 3 of 6 in cluster X

**LUST S100850544
SWEEPS UST N/A
HIST CORTESE
CERS**

**Relative:
Higher
Actual:
19 ft.**

LUST REG 5:
Name: FIRE STATION #5
Address: 731 BROADWAY
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340697
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

SWEEPS UST:
Name: FIRE STATION #5
Address: 731 BROADWAY
City: SACRAMENTO
Status: Not reported
Comp Number: 18355
Number: Not reported
Board Of Equalization: 44-018606
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-018355-000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #5 (Continued)

S100850544

Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

HIST CORTESE:

edr_fname: FIRE STATION #5
edr_fadd1: 731 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340697

CERS:

Name: FIRE STATION #5
Address: 731 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 248519
CERS ID: T0606700596
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

X338
ESE
1/8-1/4
0.134 mi.
710 ft.

CITY OF SACRAMENTO FIRE STATION #5
731 BROADWAY
SACRAMENTO, CA 95818

RCRA NonGen / NLR **1024821624**
CAL000337903

Site 4 of 6 in cluster X

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 2008-11-14 00:00:00.0
Facility name: CITY OF SACRAMENTO FIRE STATION #5
Facility address: 731 BROADWAY
SACRAMENTO, CA 95818-2004
EPA ID: CAL000337903
Mailing address: 915 I ST FL 4
SACRAMENTO, CA 95814
Contact: SHARNEEL KUMAR
Contact address: 915 I STREET 4TH FLR. RISK MGMT
SACRAMENTO, CA 95814
Contact country: Not reported
Contact telephone: 916-808-5872
Contact email: SCKUMAR@CITYOFSACRAMENTO.ORG

Actual:
19 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SACRAMENTO FIRE STATION #5 (Continued)

1024821624

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CITY OF SACRAMENTO
Owner/operator address: 915 I ST FL 4
SACRAMENTO, CA 95814

Owner/operator country: Not reported
Owner/operator telephone: 916-808-7785
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SHARNEEL KUMAR
Owner/operator address: 915 I STREET 4TH FLR. RISK MGMT
SACRAMENTO, CA 95814

Owner/operator country: Not reported
Owner/operator telephone: 916-808-5872
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X339
ESE
1/8-1/4
0.134 mi.
710 ft.

SACRAMENTO CITY FIRE STATION 5
731 BROADWAY
SACRAMENTO, CA 95818

Site 5 of 6 in cluster X

LUST U001615380
Sacramento Co. CS N/A
CERS HAZ WASTE
HIST UST
Sacramento Co. ML
CERS

Relative:
Higher

Actual:
19 ft.

LUST:

Name: FIRE STATION #5
Address: 731 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700596
Global Id: T0606700596
Latitude: 38.5647818
Longitude: -121.5041841
Status: Completed - Case Closed
Status Date: 02/07/1996
Case Worker: VJF
RB Case Number: 340697
Local Agency: Not reported
File Location: Not reported
Local Case Number: A273/RO0000261
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606700596
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700596
Action Type: RESPONSE
Date: 07/30/1993
Action: Other Report / Document

Global Id: T0606700596
Action Type: Other
Date: 02/02/1993
Action: Leak Reported

Global Id: T0606700596
Action Type: Other
Date: 12/03/1992
Action: Leak Discovery

LUST:

Global Id: T0606700596
Status: Open - Case Begin Date
Status Date: 12/03/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY FIRE STATION 5 (Continued)

U001615380

Global Id: T0606700596
Status: Open - Site Assessment
Status Date: 12/03/1992

Global Id: T0606700596
Status: Completed - Case Closed
Status Date: 02/07/1996

Sacramento Co. CS:

Name: SAC CITY FIRE STATION #5
Address: 731 BROADWAY
City,State,Zip: SACRAMENTO, CA
State Site Number: A273
Lead Staff: None assigned, H.
Lead Agency: RW
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 12/03/1992
Facility Id: RO0000261
Case Type: Not reported
Case Closed: Y
Date Closed: Not reported
Case Type: Not reported
Substance: Automotive(motor gasoline and additives)

CERS HAZ WASTE:

Name: SACRAMENTO CITY FIRE STATION 5
Address: 731 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 63762
CERS ID: 10225372
CERS Description: Hazardous Waste Generator

HIST UST:

Name: FIRE DEPT ENGINE 5
Address: 731 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
File Number: 0001FCA4
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FCA4.pdf>
Region: STATE
Facility ID: 00000018355
Facility Type: Other
Other Type: FIRE HOUSE
Contact Name: ON DUTY CAPTAIN
Telephone: 9164495027
Owner Name: CITY OF SACRAMENTO
Owner Address: 5730 24TH ST.
Owner City,St,Zip: SACRAMENTO, CA 95822
Total Tanks: 0001

Tank Num: 001
Container Num: F-102
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY FIRE STATION 5 (Continued)

U001615380

Type of Fuel: REGULAR
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: F-102
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 12
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

Sacramento Co. ML:

Name: SACRAMENTO CITY FIRE STATION 5
Address: 731 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: Not reported
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:

Name: SACRAMENTO CITY FIRE STATION 5
Address: 731 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 63762
CERS ID: 10225372
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 63762
Site Name: SACRAMENTO CITY FIRE STATION 5
Violation Date: 02-09-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY FIRE STATION 5 (Continued)

U001615380

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years. Returned to compliance on 12/05/2018. OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63762
Site Name: SACRAMENTO CITY FIRE STATION 5
Violation Date: 02-09-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 12/05/2018. OBSERVATION: The Emergency Response Plan has not been adequately implemented as demonstrated by not having an adequate spill control and spill mitigation materials are not available (e.g., absorbents, rags, or shop vac); Ability to protect against/prevent any unplanned release to air, soil, or surface water as warranted (e.g., berms, secondary containment, drain covers, socks, etc.) is not available. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the Emergency Response Plan is being adequately implemented.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63762
Site Name: SACRAMENTO CITY FIRE STATION 5
Violation Date: 02-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/05/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Oxygen Gas to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63762
Site Name: SACRAMENTO CITY FIRE STATION 5
Violation Date: 02-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY FIRE STATION 5 (Continued)

U001615380

Violation Notes: quantities.
Returned to compliance on 12/05/2018. See Q350.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63762
Site Name: SACRAMENTO CITY FIRE STATION 5
Violation Date: 12-12-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/30/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for oxygen to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has a part washer that is currently out of service. Operator stated that is will be serviced and used in the future. Facility must manage potential hazardous waste according Title 22 (CA H&SC) standards in the future.

Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 63762
Site Name: SACRAMENTO CITY FIRE STATION 5
Site Address: 731 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 06-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY FIRE STATION 5 (Continued)

U001615380

Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 63762
Site Name: SACRAMENTO CITY FIRE STATION 5
Site Address: 731 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-12-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 63762
Facility Name: SACRAMENTO CITY FIRE STATION 5
Env Int Type Code: HWG
Program ID: 10225372
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.564850
Longitude: -121.504300

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Environmental Contact
Entity Name: Ritu Singh
Entity Title: Not reported
Affiliation Address: 915 I Street, 4th floor
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95814
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SACRAMENTO CITY FIRE STATIONS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO CITY FIRE STATION 5 (Continued)

U001615380

Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5730 24TH ST BLDG 3
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95822
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: City of Sacramento, Fire Station 5
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 264-5027

Affiliation Type Desc: Identification Signer
Entity Name: Sharneel Kumar
Entity Title: EH&S Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SACRAMENTO CITY FIRE DEPARTMENT
Entity Title: Not reported
Affiliation Address: 5730 24TH ST BLDG 3
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95822
Affiliation Phone: (916) 808-6398

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X340
ESE
1/8-1/4
0.134 mi.
710 ft.

CITY OF SACRAMENTO, FIRE STATION #5
731 BROADWAY, O'NEIL PARK
SACRAMENTO, CA

CPS-SLIC S106112439
N/A

Site 6 of 6 in cluster X

Relative:
Higher
Actual:
19 ft.

SLIC REG 5:
Name: City of Sacramento, Fire Station #5
Address: 731 Broadway, O'Neil Park
City: Sacramento
Region: 5
Facility Status: Closed by RB
Unit: Facility is a Spill or site
Pollutant: TPH - g, mo
Lead Agency: Not reported
Date Filed: 02/07/96
Report Date: 01/29/96
Date Added: Not reported
Date Closed: Not reported

S341
SSE
1/8-1/4
0.136 mi.
718 ft.

MEREDITH FISH CO.
2601 005TH ST
SACRAMENTO, CA 95814

SWEEPS UST S101628213
CA FID UST N/A

Site 3 of 3 in cluster S

Relative:
Higher
Actual:
19 ft.

SWEEPS UST:
Name: MEREDITH FISH CO.
Address: 2601 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 21960
Number: 9
Board Of Equalization: 44-019111
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-021960-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: MEREDITH FISH CO.
Address: 2601 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 21960
Number: 9
Board Of Equalization: 44-019111
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 34-000-021960-000002
Tank Status: A

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MEREDITH FISH CO. (Continued)

S101628213

Capacity: 10000
 Active Date: 07-01-85
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

CA FID UST:

Facility ID: 34006974
 Regulated By: UTNKA
 Regulated ID: 00021960
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 9164460251
 Mail To: Not reported
 Mailing Address: P O BOX
 Mailing Address 2: Not reported
 Mailing City,St,Zip: SACRAMENTO 95814
 Contact: Not reported
 Contact Phone: Not reported
 DUNS Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

V342
 SE
 1/8-1/4
 0.136 mi.
 720 ft.

MEREDITH FISH CO, INC
2620 5TH ST
SACRAMENTO, CA 95818

Sacramento Co. ML S105034080
N/A

Site 2 of 6 in cluster V

Relative:
Higher
Actual:
19 ft.

Sacramento Co. ML:
 Name: MEREDITH FISH CO, INC
 Address: 2620 5TH ST
 City,State,Zip: SACRAMENTO, CA 95818
 Facility Id: Not reported
 Facility Status: Inactive. Included on a listing no longer updated.
 FD: U
 Billing Codes BP: Out of Business
 Billing Codes UST: No Tanks
 WG Bill Code: Oil Changed by Outside Company-No Fee
 Target Property Bill Cod: 51
 Food Bill Code: 51
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 0
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y343
NW
1/8-1/4
0.142 mi.
748 ft.

MAYLENE LUC DDS
1035 JEFFERSON BLVD STE 7
WEST SACRAMENTO, CA 95691

RCRA NonGen / NLR **1024814615**
CAL000309780

Site 1 of 2 in cluster Y

Relative:
Higher
Actual:
25 ft.

RCRA NonGen / NLR:
Date form received by agency: 2006-08-02 00:00:00.0
Facility name: MAYLENE LUC DDS
Facility address: 1035 JEFFERSON BLVD STE 7
WEST SACRAMENTO, CA 95691-3343
EPA ID: CAL000309780
Mailing address: 1050 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691-3304
Contact: ALEX LUC
Contact address: 1050 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691
Contact country: Not reported
Contact telephone: 916-371-9051
Contact email: DRLUC@LUCDENTALCARE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MAYLENE LUC DDS
Owner/operator address: 1050 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-9051
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ALEX LUC
Owner/operator address: 1050 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-9051
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MAYLENE LUC DDS (Continued)

1024814615

On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

V344
 SSE
 1/8-1/4
 0.156 mi.
 822 ft.

CARTER & SON'S
2630 5TH ST #J
SACRAMENTO, CA 95818

Sacramento Co. ML S105267183
N/A

Site 3 of 6 in cluster V

Relative:
Higher
Actual:
19 ft.

Sacramento Co. ML:
 Name: CARTER & SON'S
 Address: 2630 5TH ST #J
 City,State,Zip: SACRAMENTO, CA 95818
 Facility Id: Not reported
 Facility Status: Inactive. Included on a listing no longer updated.
 FD: U
 Billing Codes BP: Disclaimer
 Billing Codes UST: No Tanks
 WG Bill Code: Oil Changed by Outside Company-No Fee
 Target Property Bill Cod: 50
 Food Bill Code: 50
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 0
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

V345
 SSE
 1/8-1/4
 0.156 mi.
 822 ft.

SACRAMENTO FARMERS MARKET INC
2630 5TH ST
SACRAMENTO, CA 95818

LUST S101308047
Sacramento Co. CS N/A
HIST CORTESE
CERS

Site 4 of 6 in cluster V

Relative:
Higher
Actual:
19 ft.

LUST REG 5:
 Name: SACRAMENTO FARMERS MARKET INC
 Address: 2630 5TH ST
 City: SACRAMENTO
 Region: 5
 Status: Case Closed
 Case Number: 340483

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO FARMERS MARKET INC (Continued)

S101308047

Case Type: Drinking Water Aquifer affected
Substance: WASTE OIL
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:

Name: SACRAMENTO FARMERS MARKET INC
Address: 2630 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700403
Global Id: T0606700403
Latitude: 38.563661
Longitude: -121.50959
Status: Completed - Case Closed
Status Date: 11/10/1997
Case Worker: Not reported
RB Case Number: 340483
Local Agency: Not reported
File Location: Not reported
Local Case Number: A531
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0606700403
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700403
Action Type: ENFORCEMENT
Date: 10/30/1996
Action: Staff Letter

Global Id: T0606700403
Action Type: RESPONSE
Date: 06/30/1994
Action: Preliminary Site Assessment Report

Global Id: T0606700403
Action Type: RESPONSE
Date: 09/29/1996
Action: Remedial Progress Report

Global Id: T0606700403
Action Type: RESPONSE
Date: 10/19/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO FARMERS MARKET INC (Continued)

S101308047

Action: Preliminary Site Assessment Report

Global Id: T0606700403
Action Type: RESPONSE
Date: 01/24/1997
Action: Remedial Progress Report

Global Id: T0606700403
Action Type: ENFORCEMENT
Date: 05/10/1991
Action: * Historical Enforcement

Global Id: T0606700403
Action Type: Other
Date: 12/07/1990
Action: Leak Reported

Global Id: T0606700403
Action Type: ENFORCEMENT
Date: 05/10/1991
Action: * No Action

Global Id: T0606700403
Action Type: ENFORCEMENT
Date: 11/10/1997
Action: Closure/No Further Action Letter

LUST:

Global Id: T0606700403
Status: Open - Case Begin Date
Status Date: 10/03/1990

Global Id: T0606700403
Status: Open - Remediation
Status Date: 10/03/1990

Global Id: T0606700403
Status: Open - Site Assessment
Status Date: 12/07/1990

Global Id: T0606700403
Status: Open - Remediation
Status Date: 01/11/1991

Global Id: T0606700403
Status: Open - Site Assessment
Status Date: 01/11/1991

Global Id: T0606700403
Status: Completed - Case Closed
Status Date: 11/10/1997

Sacramento Co. CS:

Name: SACRAMENTO FARMERS MARKET
Address: 2630 5TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO FARMERS MARKET INC (Continued)

S101308047

City,State,Zip: SACRAMENTO, CA
State Site Number: A531
Lead Staff: Benedict,A.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Waste Oil
Date Reported: 05/24/1990
Facility Id: RO0000107
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 11/06/1997
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Waste Oil

HIST CORTESE:

edr_fname: SACRAMENTO FARMERS MARKET
edr_fadd1: 2630 5TH
City,State,Zip: SACRAMENTO, CA
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340483

CERS:

Name: SACRAMENTO FARMERS MARKET INC
Address: 2630 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 226535
CERS ID: T0606700403
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

V346
SSE
1/8-1/4
0.156 mi.
822 ft.

SETZER PROPERTY
2630 FIFTH ST
SACRAMENTO, CA
Site 5 of 6 in cluster V

Sacramento Co. CS S108277100
N/A

Relative:
Higher
Actual:
19 ft.

Sacramento Co. CS:
Name: SETZER PROPERTY
Address: 2630 FIFTH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: D209
Lead Staff: VonAspern, D.
Lead Agency: HM
Remedial Action Taken: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SETZER PROPERTY (Continued)

S108277100

Substance: Not reported
Date Reported: Not reported
Facility Id: RO0001625
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 12/20/2006
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Not reported

V347
SSE
1/8-1/4
0.156 mi.
822 ft.

SETZER PROPERTY
2630 5TH ST
SACRAMENTO, CA
Site 6 of 6 in cluster V

Sacramento Co. CS S120698469
N/A

Relative:
Higher
Actual:
19 ft.

Sacramento Co. CS:
Name: SETZER PROPERTY
Address: 2630 5TH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: G089
Lead Staff: VonAspern, D.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: Not reported
Facility Id: RO0001713
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 05/25/2018
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Not reported

348
East
1/8-1/4
0.158 mi.
834 ft.

AIR BLOWN CONCRETE
601 W DELANO ST
SACRAMENTO, CA

AST A100322993
N/A

Relative:
Lower
Actual:
18 ft.

AST:
Name: AIR BLOWN CONCRETE
Address: 601 W DELANO ST
City/Zip: ELVERTA,95626
Certified Unified Program Agencies: Not reported
Owner: SHELLY CARLSON
Total Gallons: Not reported
CERSID: 10218550
Facility ID: Not reported
Business Name: AIR BLOWN CONCRETE
Phone: 9169911738
Fax: 9169911770
Mailing Address: P O BOX 99
Mailing Address City: ELVERTA
Mailing Address State: CA
Mailing Address Zip Code: 95626
Operator Name: KEVIN HOLZMEISTER
Operator Phone: 9162404734

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR BLOWN CONCRETE (Continued)

A100322993

Owner Phone: 9169911738
Owner Mail Address: P O BOX 99
Owner State: CA
Owner Zip Code: 95626
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000093471

Name: AIR BLOWN CONCRETE
Address: 601 W DELANO ST
City/Zip: SACRAMENTO,
Certified Unified Program Agencies: Sacramento
Owner: Not reported
Total Gallons: 4,360
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Y349
NW
1/8-1/4
0.165 mi.
873 ft.

MARTIN D L CHAN DDS
1029 JEFFERSON BLVD
SACRAMENTO, CA 95691

Site 2 of 2 in cluster Y

RCRA NonGen / NLR 1024790666
CAL000091136

Relative:
Higher

RCRA NonGen / NLR:

Actual:
24 ft.

Date form received by agency: 1993-05-14 00:00:00.0
Facility name: MARTIN D L CHAN DDS
Facility address: 1029 JEFFERSON BLVD
SACRAMENTO, CA 95691-0000
EPA ID: CAL000091136
Mailing address: 1029 JEFFERSON BLVD STE E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN D L CHAN DDS (Continued)

1024790666

WEST SACRAMENTO, CA 95691-0000
Contact: MARTIN CHAN/OWNER
Contact address: 1029 JEFFERSON BLVD STE E
WEST SACRAMENTO, CA 95691
Contact country: Not reported
Contact telephone: 916-371-8913
Contact email: WESTSACRAMENTODENTIST@HOTMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARTIN CHAN/OWNER
Owner/operator address: 1029 JEFFERSON BLVD STE E
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-8913
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MARTIN D L CHAN DDS
Owner/operator address: 1029 JEFFERSON BLVD STE E
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-8913
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Z350
NW
1/8-1/4
0.167 mi.
882 ft.

SGM AUTO SERVICE LLC
932 SOULE ST
WEST SACRAMENTO, CA 95691

CERS HAZ WASTE
HIST UST
HAZNET
CERS

U001614206
N/A

Site 1 of 5 in cluster Z

Relative:
Higher

CERS HAZ WASTE:

Actual:
26 ft.

Name: SGM AUTO SERVICE LLC
Address: 932 SOULE ST
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 66941
CERS ID: 10473346
CERS Description: Hazardous Waste Generator

HIST UST:

Name: JACKS AUTOMOTIVE INC
Address: 932 SOULE ST
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: 0002D36B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D36B.pdf>
Region: STATE
Facility ID: 00000063906
Facility Type: Other
Other Type: TOWING SVC.
Contact Name: JACK MATNEY
Telephone: 9163711821
Owner Name: JACKS AUTOMOTIVE INC.
Owner Address: 932 SOULE ST
Owner City,St,Zip: WEST SACRAMENTO, CA 95691
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

HAZNET:

Name: SGM AUTO SERVICE LLC
Address: 932 SOULE ST
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2015
GEPaid: CAL000386129
Contact: SERGI G MINNIKOFF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SGM AUTO SERVICE LLC (Continued)

U001614206

Telephone: 9165720800
Mailing Name: Not reported
Mailing Address: 932 SOULE ST
Mailing City,St,Zip: WEST SACRAMENTO, CA 956912238
Gen County: Yolo
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 0.2502
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

CERS:

Name: SGM AUTO SERVICE LLC
Address: 932 SOULE ST
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 66941
CERS ID: 10473346
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 66941
Site Name: SGM Auto Service LLC
Violation Date: 12-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/19/2016. HSC 6.95 25507(a)(1)(A); 19 CCR 4 2729.2(a). OBSERVATION: The owner/operator failed to complete and/or submit the Business Activities page, Business Owner/Operator Identification page, Hazardous Materials Chemical Description Page, and Annotated Site Map when handling hazardous materials at or above the reportable quantity thresholds of 55 gallons/500 pounds/200 cubic feet. Facility failed to submit a complete Hazardous Materials business plan since 2013. Today facility operator reported their HMBP to the Yolo County through CERS Facility operator corrected the violation on site by reporting through CERS. CORRECTIVE ACTION: Submit the required business plan forms electronically in the California Environmental Reporting System (CERS) within 30 days and implement immediately. [Truncated]
Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SGM AUTO SERVICE LLC (Continued)

U001614206

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Today facility operator stated that he is planning to close his business by the end of next month. He added that he accepted a job as a Diesel Mechanic in Yuba City. He added that he is probably transfer / sell the business to one of his business associates. Mr. Minnikoff mentioned that they will contact the Yolo County when he transfers the ownership.
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 66941
Site Name: SGM Auto Service LLC
Site Address: 932 SOULE ST
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 12-19-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 66941
Facility Name: SGM Auto Service LLC
Env Int Type Code: HWG
Program ID: 10473346
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.574070
Longitude: -121.522030

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 932 Soule st
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SGM AUTO SERVICE LLC (Continued)

U001614206

Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Identification Signer
Entity Name: Sergei Minnikoff
Entity Title: Service manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Alla Minnikoff
Entity Title: Not reported
Affiliation Address: 433 jasmine ave
Affiliation City: west sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95605
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SGM Auto Service LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 716-0470

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

Affiliation Type Desc: Legal Owner
Entity Name: Alla Minnikoff
Entity Title: Not reported
Affiliation Address: 433 Jasmine Ave
Affiliation City: West sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95605
Affiliation Phone: (916) 716-0470

Affiliation Type Desc: Parent Corporation
Entity Name: SGM AUTO SERVICES
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SGM AUTO SERVICE LLC (Continued)

U001614206

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

**Z351
NW
1/8-1/4
0.167 mi.
882 ft.**

**JACKS AUTOMOTIVE
932 SOULE ST
W SACRAMENTO, CA 95691**

**UST U003850872
N/A**

Site 2 of 5 in cluster Z

**Relative:
Higher
Actual:
26 ft.**

YOLO CO. UST:
Name: JACKS AUTOMOTIVE
Address: 932 SOULE ST
City,State,Zip: W SACRAMENTO, CA 95691
Facility Id: FA0000219
Owner Id: OW0000171
Owner Name: JACKS AUTOMOTIVE
Owner Address: PO BOX 1387
Owner City/State/Zip: W SACRAMENTO, CA 95691
Billing Name: JACKS AUTOMOTIVE
Billing Address1: PO BOX 1387
Billing City/State/Zip: WEST SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/00
INVGEN: 19 0000219

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/00
INVGEN: 19 0000219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Z352
NW
1/8-1/4
0.167 mi.
882 ft.

SGM AUTO SERVICE LLC
932 SOULE ST
WEST SACRAMENTO, CA 95691

RCRA NonGen / NLR **1024838805**
CAL000386129

Site 3 of 5 in cluster Z

Relative:
Higher

RCRA NonGen / NLR:

Actual:
26 ft.

Date form received by agency: 2013-06-10 00:00:00.0
Facility name: SGM AUTO SERVICE LLC
Facility address: 932 SOULE ST
WEST SACRAMENTO, CA 95691
EPA ID: CAL000386129
Contact: SERGI G MINNIKOFF
Contact address: 932 SOULE ST
WEST SACRAMENTO, CA 95691
Contact country: Not reported
Contact telephone: 916-572-0800
Contact email: SGMAUTOSERVICE1@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SERGI G MINNIKOFF
Owner/operator address: 932 SOULE ST
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-572-0800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SGM AUTO SERVICE LLC
Owner/operator address: 433 JASMINE
WEST SACRAMENTO, CA 95605
Owner/operator country: Not reported
Owner/operator telephone: 916-716-0470
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SGM AUTO SERVICE LLC (Continued)

1024838805

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

AA353
West
1/8-1/4
0.168 mi.
888 ft.

MANUEL J SERPA
1780 RIVER ROAD
SACRAMENTO, CA 95832
Site 1 of 10 in cluster AA

HIST UST **U001615933**
N/A

Relative:
Higher
Actual:
37 ft.

HIST UST:
Name: MANUEL J SERPA
Address: 1780 RIVER ROAD
City,State,Zip: SACRAMENTO, CA 95832
File Number: 0001FF07
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FF07.pdf>
Region: STATE
Facility ID: 00000029839
Facility Type: Other
Other Type: FARM
Contact Name: Not reported
Telephone: 9166651177
Owner Name: MANUEL J. SERPA
Owner Address: 1780 RIVER ROAD
Owner City,St,Zip: SACRAMENTO, CA 95832
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00000300
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

AA354
West
1/8-1/4
0.168 mi.
888 ft.

MANUEL J. SERPA
1780 RIVER RD
SACRAMENTO, CA 95832
Site 2 of 10 in cluster AA

SWEEPS UST **S101628535**
CA FID UST **N/A**

Relative:
Higher
Actual:
37 ft.

SWEEPS UST:
Name: MANUEL J. SERPA
Address: 1780 RIVER RD
City: SACRAMENTO
Status: Active
Comp Number: 29839
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANUEL J. SERPA (Continued)

S101628535

Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: #1
SWRCB Tank Id: 34-000-029839-000001
Tank Status: A
Capacity: 300
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:

Facility ID: 34007024
Regulated By: UTNKA
Regulated ID: 00029839
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9166651177
Mail To: Not reported
Mailing Address: 1780 RIVER RD
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95832
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

AA355
West
1/8-1/4
0.173 mi.
912 ft.

ROLLINS LEASING
1781 SOUTH RIVER RD
WEST SACRAMENTO, CA 95691

LUST S105027369
HIST CORTESE N/A
CERS

Site 3 of 10 in cluster AA

Relative:
Higher
Actual:
35 ft.

LUST REG 5:
Name: ROLLINS LEASING
Address: 1781 SOUTH RIVER RD
City: WEST SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 570235
Case Type: Soil only
Substance: DIESEL
Staff Initials: DFS
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:

Name: ROLLINS LEASING
Address: 1781 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLINS LEASING (Continued)

S105027369

Lead Agency: YOLO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300183
Global Id: T0611300183
Latitude: 38.5666676
Longitude: -121.5239161
Status: Completed - Case Closed
Status Date: 04/18/1994
Case Worker: Not reported
RB Case Number: 570235
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0611300183
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

LUST:

Global Id: T0611300183
Action Type: Other
Date: 01/09/1994
Action: Leak Discovery

Global Id: T0611300183
Action Type: ENFORCEMENT
Date: 09/14/2007
Action: Technical Correspondence / Assistance / Other

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

Global Id: T0611300183
Action Type: Other
Date: 04/22/1994
Action: Leak Reported

LUST:

Global Id: T0611300183
Status: Open - Case Begin Date
Status Date: 01/09/1994

Global Id: T0611300183
Status: Completed - Case Closed
Status Date: 04/18/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLINS LEASING (Continued)

S105027369

HIST CORTESE:

edr_fname: ROLLINS LEASING
edr_fadd1: 1781 RIVER
City,State,Zip: WEST SACRAMENTO, CA 95803
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570235

CERS:

Name: ROLLINS LEASING
Address: 1781 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 208237
CERS ID: T0611300183
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AA356 PENSKE TRUCK LEASING
West 1781 S RIVER RD
1/8-1/4 WEST SACRAMENTO, CA 95691
0.173 mi.
912 ft. Site 4 of 10 in cluster AA

SWEEPS UST 1000286246
HIST UST CAD982345183
CA FID UST
RCRA NonGen / NLR
FINDS
ECHO

**Relative:
Higher**

SWEEPS UST:

**Actual:
35 ft.**
Name: ROLLINS LEASING CORP. BR#2
Address: 1781 S RIVER RD
City: SACRAMENTO
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: 1
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING (Continued)

1000286246

Name: ROLLINS LEASING CORP. BR#2
Address: 1781 S RIVER RD
City: SACRAMENTO
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 Id: 34-000-021889-000002
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ROLLINS LEASING CORP. BR#2
Address: 1781 S RIVER RD
City: SACRAMENTO
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 Id: 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

HIST UST:

Name: ROLLING LEASING CORP BR2
Address: 1781 SOUTH RIVER ROAD
City,State,Zip: SACRAMENTO, CA 95691
File Number: 0001FDBF
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FDBF.pdf>
Region: STATE
Facility ID: 00000021889
Facility Type: Other
Other Type: MAINTENANCE FACILITY
Contact Name: DAVE WINKELMAN
Telephone: 9163726000
Owner Name: FRANK RAMOS
Owner Address: P.O. BOX 175
Owner City,St,Zip: SACRAMENTO, CA 95691
Total Tanks: 0003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING (Continued)

1000286246

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 001
Container Num: 001
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 001
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

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

Tank Num: 002
Container Num: 002
Year Installed: 1979

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING (Continued)

1000286246

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

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

Tank Num: 003
Container Num: 003
Year Installed: 1979
Tank Capacity: 00008000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 1/4
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
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CA FID UST:
Facility ID: 34003480
Regulated By: UTNKA
Regulated ID: 00021889

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING (Continued)

1000286246

Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163726000
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95691
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

RCRA NonGen / NLR:

Date form received by agency: 2001-12-27 00:00:00.0
Facility name: PENSKE TRUCK LEASING
Facility address: 1781 S RIVER RD
WEST SACRAMENTO, CA 95691
EPA ID: CAD982345183
Mailing address: RTE 10 GREEN HILLS
P O BOX 7635
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: RTE 10 GREEN HILLS P O BOX 563
READING, PA 19603
Owner/operator country: Not reported
Owner/operator telephone: 610-775-6000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING (Continued)

1000286246

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

Hazardous Waste Summary:

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. 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.

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

ECHO:

Envid: 1000286246

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING (Continued)

1000286246

Registry ID: 110002797331
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002797331>

AA357
West
1/8-1/4
0.173 mi.
912 ft.

PENSKE TRUCK LEASING - S RIVER ROAD
1781 S RIVER RD
WEST SACRAMENTO, CA 95691

UST U004130086
N/A

Site 5 of 10 in cluster AA

Relative:
Higher
Actual:
35 ft.

YOLO CO. UST:
Name: PENSKE TRUCK LEASING - S RIVER ROAD
Address: 1781 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000323
Owner Id: OW0000161
Owner Name: PENSKE TRUCK LEASING CO., LP
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: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 5
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVGEN: 1998000323

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000323

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PENSKE TRUCK LEASING - S RIVER ROAD (Continued)

U004130086

Surcharge Year: Not reported
 INVGEN: 000323

Tank Number: 3
 Tank Status: Not reported
 Tank Type: Not reported
 Tank Description: Not reported
 Tank Capacity: Not reported
 Product Type: Used Oil
 Leak Detection Number: Not reported
 LEA Id: Not reported
 Surcharge Year: Not reported
 INVGEN: 000323

Tank Number: 4
 Tank Status: Not reported
 Tank Type: Not reported
 Tank Description: Not reported
 Tank Capacity: Not reported
 Product Type: Diesel
 Leak Detection Number: Not reported
 LEA Id: Not reported
 Surcharge Year: 10/01/01
 INVGEN: 1998000323

UST:
 Name: PENSKE - S. RIVER RD
 Address: 1781 S. RIVER RD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Facility ID: FA0000323
 Permitting Agency: YOLO COUNTY
 Latitude: 38.568178
 Longitude: -121.52157

AA358
West
1/8-1/4
0.173 mi.
912 ft.

PIONEER BLUFF-1781 SOUTH RIVER ROAD
1781 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691

US BROWNFIELDS 1018149817
N/A

Site 6 of 10 in cluster AA

Relative:
Higher
Actual:
35 ft.

US BROWNFIELDS:
 Name: PIONEER BLUFF-1781 SOUTH RIVER ROAD
 Address: 1781 SOUTH RIVER ROAD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Recipient Name: West Sacramento, City of
 Grant Type: Assessment
 Property Number: 058-260-020-000
 Parcel size: .8
 Latitude: 38.5668606
 Longitude: -121.5233997
 HCM Label: Address Matching-House Number
 Map Scale: Not reported
 Point of Reference: Entrance Point of a Facility or Station
 Highlights: Not reported
 Datum: North American Datum of 1983
 Acres Property ID: 180521
 IC Data Access: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER BLUFF-1781 SOUTH RIVER ROAD (Continued)

1018149817

Start Date:	Not reported
Redev Completion Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	5050
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	00T27901
Start Date:	05/05/2014 00:00:00
Ownership Entity:	Government
Completion Date:	10/21/2014 00:00:00
Current Owner:	City of West Sacramento
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Y
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER BLUFF-1781 SOUTH RIVER ROAD (Continued)

1018149817

PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Historically the Site has been undeveloped and vacant land. The Site is currently used for parking and equipment storage.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PIONEER BLUFF-1781 SOUTH RIVER ROAD (Continued)

1018149817

Below Poverty Number:	217
Below Poverty Percent:	15.1%
Median Income:	3969
Median Income Number:	550
Median Income Percent:	38.1%
Vacant Housing Number:	62
Vacant Housing Percent:	8.3%
Unemployed Number:	81
Unemployed Percent:	5.6%

AB359
SSE
1/8-1/4
0.176 mi.
929 ft.

CAL CENTRAL PRESS
2629 5TH ST
SACRAMENTO, CA 95818

Sacramento Co. ML

S103949861
N/A

Site 1 of 7 in cluster AB

Relative:
Higher
Actual:
19 ft.

Sacramento Co. ML:	
Name:	CAL CENTRAL PRESS
Address:	2629 5TH ST
City,State,Zip:	SACRAMENTO, CA 95818
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	04/01/1992
HAZMAT Inspection Date:	08/07/1992
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	08/07/1992
SIC Code:	2752
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

AB360
SSE
1/8-1/4
0.176 mi.
929 ft.

AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
2629 5TH ST
SACRAMENTO, CA 95818

CERS HAZ WASTE
CERS TANKS
CERS

S121770886
N/A

Site 2 of 7 in cluster AB

Relative:
Higher
Actual:
19 ft.

CERS HAZ WASTE:	
Name:	AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Address:	2629 5TH ST
City,State,Zip:	SACRAMENTO, CA 95818
Site ID:	384797
CERS ID:	10217776
CERS Description:	Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

S121770886

Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Address: 2629 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 384797
CERS ID: 10217776
CERS Description: Hazardous Waste Onsite Treatment

CERS TANKS:

Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Address: 2629 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 384797
CERS ID: 10217776
CERS Description: Aboveground Petroleum Storage

CERS:

Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Address: 2629 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 384797
CERS ID: 10217776
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 08/22/2017. OBSERVATION: As evidenced by the violations observed during inspection, it does not appear that hazardous waste containers are being inspected weekly. CORRECTIVE ACTION: Submit a copy of the inspection log to this department demonstrating that the hazardous waste storage area is being inspected weekly.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day).

Violation Notes: Returned to compliance on 01/22/2014.
Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

S121770886

Violation Description: 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 09/05/2017. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection. CORRECTIVE ACTION: Training documentation for 2017 observed during inspection. Submit documentation to this department demonstrating that training has been refreshed as appropriate and that the issues listed in this Notice to Comply have been addressed with applicable employees.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/16/2017. OBSERVATION: Observed small unlabeled containers of solvent on work stations throughout the facility. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above have been properly labeled.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 01/22/2014.

Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.11 25404.1.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1.1

Violation Description: Failure to obtain/maintain an active hazardous waste treatment permit.
Violation Notes: Returned to compliance on 01/22/2014.

Violation Division: Sacramento County Env Management Department
Violation Program: CE
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

S121770886

Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 10/22/2013.

Violation Division: Sacramento County Env Management Department

Violation Program: HW

Violation Source: CERS

Site ID: 384797

Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT

Violation Date: 08-16-2017

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

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/05/2017. OBSERVATION: All hazardous waste labels at the facility observed to be missing the physical state and hazard characteristics. In addition, observed several hazardous waste drum labels missing the accumulation start date, and some hazardous waste drums with no hazardous waste labels. Missing the accumulation start date: - 1 x 55gal solvent waste in chemical storage room - 1 x 55gal used oil in press room - 1 x 55gal waste ink in press room Missing the hazardous waste label: - 1 x 55g used saturated print shop towels (determined to be a HW) in chemical storage room - 1 x 55gal waste ink in sheet fed press area - 1 x 5 gal bucket of compressor oil to catch drips off the chiller unit in the press room CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled.

Violation Division: Sacramento County Env Management Department

Violation Program: HW

Violation Source: CERS

Site ID: 384797

Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT

Violation Date: 10-07-2013

Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)

Violation Description: Failure of the owner or operator of a FTU that treats hazardous waste to submit, in person or by certified mail with return receipt requested, the Onsite Hazardous Waste Treatment Notification-Facility page, the Business Activities Page, and the Business Owner/Operator Page of the Unified Program Consolidated Form (x/99), an alternative

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

S121770886

Violation Notes: version or a computer generated facsimile to the CUPA or authorized agency before sixty (60) days prior to beginning the first treatment of waste pursuant to a permit-by-rule.
Violation Division: Returned to compliance on 02/22/2014.
Violation Program: Sacramento County Env Management Department
Violation Source: CE
CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled.
(f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 08/22/2017. OBSERVATION: Observed several unlabeled empty 55 gal drums in the HM / HW area. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 10/23/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Hazardous Waste manifest.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

S121770886

Violation Notes: Returned to compliance on 10/23/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)

Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.

Violation Notes: Returned to compliance on 10/23/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 09/05/2017. OBSERVATION: Observed several hazardous waste containers with either the accumulation start date missing from the hazardous waste label, with no hazardous waste label, or with an accumulation start date older than 180 days. Not all manifests from 2017 available for review during inspection, unable to verify that all wastes on site have been disposed of within the last 180 days. CORRECTIVE ACTION: Dispose of all hazardous wastes that have been accumulating for longer than 180 days and submit a copy of the manifest/receipt to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

S121770886

Violation Date: 08-16-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 09/05/2017. OBSERVATION: Observed a small amount of waste ink that had spilled from 3 quart size ink cans in a cardboard box in the HM / HW area with other trash items. CORRECTIVE ACTION: Remove the waste ink from the trash box and submit a manifest/receipt demonstrating proper disposal. Submit a statement to this department demonstrating how the waste inks will be properly managed in the future.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 09-20-2018
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 10/05/2018. OBSERVATION: Empty product ink portable tanks were observed in the rear warehouse without being labeled as empty with date. CORRECTIVE ACTION: Submit photos/documentation to Specialist Ryan Artz demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

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AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

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Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 08/22/2017. OBSERVATION: Top of 55 gal drum of used oil in the HM / HW area observed to be bulging. CORRECTIVE ACTION: Submit photos to this department demonstrating the waste listed above has been transferred into a container that is in good condition or submit a manifest/receipt demonstrating the waste has been properly disposed of by a registered hazardous waste transporter.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/22/2014.
Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good

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AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

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working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 01/22/2014.
Violation Division: Sacramento County Env Management Department
Violation Program: CE
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 10/22/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013

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AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

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Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)

Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 10/21/2013.

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 384797

Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT

Violation Date: 10-07-2013

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 10/21/2013.

Violation Division: Sacramento County Env Management Department

Violation Program: HW

Violation Source: CERS

Site ID: 384797

Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT

Violation Date: 08-16-2017

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

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 09/05/2017. OBSERVATION: Spills observed in several areas throughout facility: - oil and ink leaks and spills along the heat set web line press machine - spill leading from the 55 gal drum of non-HW print shop towels in the press room. - secondary containments in the press room and sheet fed press area roughly 1/2 full of liquid - broken fluorescent bulb on the ceramic media drums - accumulated layer of thick ink sludge on funnel for waste ink drum in chemical storage room Observed approximately 12 x 5 gal buckets, some with no lid, none with a hazardous waste label, containing waste ink in the HW area awaiting transfer to 55 gal drum of waste ink. Per operator, the ink is placed in proper containment daily. Observed several open unlabeled containers throughout facility containing what appears to be hazardous waste: - 4 x 5 gal buckets of waste ink, gloves, and other trash throughout the press room, including 1 behind the large ink tanks - 1 x 5 gal bucket of unknown [Truncated]

Violation Division: Sacramento County Env Management Department

Violation Program: HW

Violation Source: CERS

Site ID: 384797

Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT

Violation Date: 10-07-2013

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

Violation Description: Failure to have an emergency coordinator or a designee onsite during operating hours.

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AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

S121770886

Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 09/04/2017. OBSERVATION: The annotated site map submitted to this department does not include locations of spill control material (listed as HSK Hazardous Spill Kit on legend).
CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 10/23/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW

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Direction
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Elevation

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AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

S121770886

Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?: 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?: 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?: 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?: 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?: 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.

Violation Notes: Returned to compliance on 08/22/2017. OBSERVATION: Universal waste handler failed to label or mark universal waste containers or areas with the words Universal Waste and the type of waste (batteries, mercury containing equipment, lamps/bulbs, electronic devices, CRTs, aerosol cans). Observed waste fluorescent bulbs in the paper storage warehouse not being accumulated in any containment, and broken bulb pieces in the HM / HW area. CORRECTIVE ACTION: Place unbroken waste fluorescent bulbs in a secure container and label universal wastes with the required information. Submit documentation to this Department demonstrating that the universal waste is kept in properly labeled containment.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 09-20-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 10/05/2018. Observation: A hazardous waste accumulation container of waste flammable solvent in the chemical storage room was observed to have an accumulation start date noted as 1/17/2018. The business has been determined to be a small quantity hazardous waste generator and is required to dispose of hazardous wastes within 180 days of the initial accumulation start date. Correction: Dispose of all waste flammable solvents that have accumulated on-site for greater than 180 days through a licensed hazardous waste hauler and submit a copy of the disposal manifest to Specialist Ryan Artz.

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Direction
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Elevation

MAP FINDINGS

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AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

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Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 09-20-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/05/2018. Observation: Moderate build up

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AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

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of continual spills of used oil and waste ink was observed under the heat set web printing line. All hazardous wastes generated on-site are required to be managed in a manner that prevents unplanned discharge to the environment. Correction: Thoroughly clean up all spills of used oil and waste ink from under the heat set web printing line and submit photo documentation to Specialist Ryan Artz. Implement print line leak/spill clean up documented training procedure that addresses ongoing clean up issue. Submit a copy of this updated training procedure to Specialist Ryan Artz.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-15-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 09/05/2017. OBSERVATION: Observed several open containers of hazardous waste throughout the facility: - 1 x 55gal waste ink in press room - 1 x 55 gal waste ink in sheet fed press area - 1 x 55 gal waste solvent in chemical storage room (missing small cap) - 1 x 5 gal bucket of compressor oil to catch the drips off the chiller unit in the press room CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly closed.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 01/22/2014.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

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AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

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Violation Notes: designated facility which received the waste.
Returned to compliance on 08/16/2017. OBSERVATION: Not all Uniform Hazardous Waste Manifests for 2015 and 2017 were available at the time of inspection. CORRECTIVE ACTION: Locate a copy of the missing signed Uniform Hazardous Waste Manifests for 2015 and 2017 and submit copies to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 09-20-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/05/2018. Observations: A 55 gallon hazardous waste accumulation container of waste fountain solution in the main chemical storage room was observed to be missing an accumulation start date. Also, a small pile of waste inks in the chemical storage room were missing hazardous waste accumulation labeling. Correction: All hazardous waste accumulation containers are required to be labeled with a properly completed hazardous waste accumulation label.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the

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AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

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potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 01/22/2014.
Violation Division: Sacramento County Env Management Department
Violation Program: CE
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 09/05/2017. OBSERVATION: The following products are no longer in use by facility and need to be characterized and properly disposed of or removed from site: - Henkel Adhesive - Platinum 1945 fountain concentrate - ACFS 190 etch solution In addition, observed 55 gal drum of Majesta 734 etch solution in an area where empty drums are kept. This product appears to be contaminated and unusable for its intended purpose. CORRECTIVE ACTION: Submit documentation that the items above have been characterized to determine if they are a hazardous waste. Submit documentation of proper disposal.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 10/21/2013.

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Elevation

MAP FINDINGS

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EPA ID Number

AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

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Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/04/2017. OBSERVATION: The chemical inventory forms submitted to this department need the following corrections / additions: - add inventory form for 2 x 55g waste solvent - add inventory form for 2 x 30g waste imaging oil-filters (notify this department if the quantity of this waste stream maintained on site is reduced to below 55gal) - update max and average daily amounts on site for waste printing ink and waste lubricating oil. Current submission lists 1.05 gal for each field. - update chemical locations for waste printing ink and waste lubricating oil. These waste containers observed in various locations throughout the facility. Change Days on Site for both of these wastes from 180 to 365. -update chemical location for inks to include paint mixing room
CORRECTIVE ACTION: Make corrections / additions to the Hazardous Materials Inventory Chemical Description page as listed above and submit electronically in the California Environmental Reporting System.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 09-20-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/05/2018. OBSERVATION: Empty product ink portable tanks were observed in the rear warehouse without being labeled as empty with date. CORRECTIVE ACTION: Submit photos/documentation to Specialist Ryan Artz demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 10/23/2013.
Violation Division: Sacramento County Env Management Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

S121770886

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Tiered Permitting inspection report Notice to Comply was issued on 9/24/2018. No tiered permitting program violations were noted at the time of facility inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-20-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The hazardous materials business plan (HMP) inspection report Noticed to Comply was issued on 9/24/2018.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-20-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The hazardous waste generator inspection report Notice to Comply was issued on 9/24/2018.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2013
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

S121770886

Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-07-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-07-2013
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection conducted 8/16/2017. Inspection completed and Notice to Comply delivered and signed on 8/22/2017. Please upload Tiered Permitting Notification forms into CERS.
Eval Division:	Sacramento County Env Management Department
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-16-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection conducted 8/16/2017. Inspection completed and Notice to Comply delivered and signed on 8/22/2017.
Eval Division:	Sacramento County Env Management Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection conducted 8/16/2017. Inspection completed and Notice to Comply delivered and signed on 8/22/2017.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2017
Violations Found:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

S121770886

Eval Type: Routine done by local agency
Eval Notes: Inspection conducted 8/16/2017. Inspection completed and Notice to Comply delivered and signed on 8/22/2017. Recommending adding spill control material to the HM / HW area near the chemical storage room.

Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Site Address: 2629 5TH ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-31-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Site Address: 2629 5TH ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-31-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

S121770886

Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: CE
Enf Action Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Site Address: 2629 5TH ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-31-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Site Address: 2629 5TH ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-31-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 384797
Facility Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Env Int Type Code: HMBP
Program ID: 10217776
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.562760
Longitude: -121.507400

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Ian Redmond
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Northwest Land Park, LLC
Entity Title: Not reported
Affiliation Address: 2555 3rd Street, 113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

S121770886

Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 838-6651

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Operator
Entity Name: American Lithographers, DBA Pacific Standard Print
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 441-5392

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

Affiliation Type Desc: Environmental Contact
Entity Name: Liz Williams
Entity Title: Not reported
Affiliation Address: 2629 5th Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2629 5th. Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 99581
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

S121770886

Entity Name: RR Donnelley
Entity Title: Not reported
Affiliation Address: 35 West Wacker Drive
Affiliation City: Chicago
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60601
Affiliation Phone: (800) 742-4455

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Ian Redmond
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AB361
SSE
1/8-1/4
0.176 mi.
929 ft.

DBA PACIFIC STANDARD PRINT
2629 5TH ST
SACRAMENTO, CA 95818

RCRA NonGen / NLR **1024802631**
CAL000248439

Site 3 of 7 in cluster AB

Relative:
Higher

RCRA NonGen / NLR:

Actual:
19 ft.

Date form received by agency: 2002-03-21 00:00:00.0
Facility name: DBA PACIFIC STANDARD PRINT
Facility address: 2629 5TH ST
SACRAMENTO, CA 95818
EPA ID: CAL000248439
Contact: IAN REDMOND
Contact address: 2629 5TH ST
SACRAMENTO, CA 95818
Contact country: Not reported
Contact telephone: 916-441-5392
Contact email: IAN.M.REDMOND@RRD.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DBA PACIFIC STANDARD PRINT
Owner/operator address: 2629 5TH ST
SACRAMENTO, CA 95818
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PACIFIC STANDARD PRINT (Continued)

1024802631

Owner/operator telephone: 916-441-5392
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: IAN REDMOND
Owner/operator address: 2629 5TH ST
SACRAMENTO, CA 95818

Owner/operator country: Not reported
Owner/operator telephone: 916-441-5392
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

AB362
SSE
1/8-1/4
0.176 mi.
929 ft.

AMERICAN LITHOGRAPHERS INC
2629 FIFTH ST
SACRAMENTO, CA 95818

RCRA-SQG 1000597524
CAD983615394

Site 4 of 7 in cluster AB

Relative:
Higher
Actual:
19 ft.

RCRA-SQG:
Date form received by agency: 1998-01-15 00:00:00.0
Facility name: AMERICAN LITHOGRAPHERS INC
Facility address: 2629 FIFTH ST
SACRAMENTO, CA 95818
EPA ID: CAD983615394
Contact: Not reported
Contact address: Not reported
Contact telephone: Not reported
Contact country: US
Contact telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN LITHOGRAPHERS INC (Continued)

1000597524

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

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: 1998-01-15 00:00:00.0
Site name: AMERICAN LITHOGRAPHERS INC
Classification: Small Quantity Generator

Date form received by agency: 1996-07-22 00:00:00.0
Site name: AMERICAN LITHOGRAPHERS INC
Classification: Not a generator, verified

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

AB363
SSE
1/8-1/4
0.176 mi.
929 ft.

**PACIFIC STANDARD PRINT
2629 5TH ST
SACRAMENTO, CA 95818
Site 5 of 7 in cluster AB**

**HAZNET S113118091
Sacramento Co. ML N/A
CERS**

Relative:
Higher
Actual:
19 ft.

HAZNET:
Name: DBA PACIFIC STANDARD PRINT
Address: 2629 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2017
GEPaid: CAL000248439
Contact: IAN REDMOND
Telephone: 9164415392
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STANDARD PRINT (Continued)

S113118091

Mailing Address: 2629 5TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 1.0164
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: DBA PACIFIC STANDARD PRINT
Address: 2629 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2017
GEPaid: CAL000248439
Contact: IAN REDMOND
Telephone: 9164415392
Mailing Name: Not reported
Mailing Address: 2629 5TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CAR000170092
TSD County: Alameda
Tons: 0.175
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: DBA PACIFIC STANDARD PRINT
Address: 2629 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2017
GEPaid: CAL000248439
Contact: IAN REDMOND
Telephone: 9164415392
Mailing Name: Not reported
Mailing Address: 2629 5TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.35445
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Sacramento

Name: DBA PACIFIC STANDARD PRINT
Address: 2629 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2017
GEPaid: CAL000248439
Contact: IAN REDMOND
Telephone: 9164415392
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STANDARD PRINT (Continued)

S113118091

Mailing Address: 2629 5TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.68805
CA Waste Code: 131-Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Sacramento

Name: DBA PACIFIC STANDARD PRINT
Address: 2629 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2017
GEPaid: CAL000248439
Contact: IAN REDMOND
Telephone: 9164415392
Mailing Name: Not reported
Mailing Address: 2629 5TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.463
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Sacramento

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

Sacramento Co. ML:

Name: PACIFIC STANDARD PRINT
Address: 2629 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STANDARD PRINT (Continued)

S113118091

CALARP Bill Code: Not reported

CERS:

Name: AMERICAN LITHO
Address: 2629 5TH STREET
City,State,Zip: SACRAMENTO, CA 95818-2802
Site ID: 451050
CERS ID: 110001183139
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: V YOLANDA CASTANEDA
Entity Title: Not reported
Affiliation Address: 2629 5TH ST
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AC364 NW
1/8-1/4
0.182 mi.
962 ft.
CALTRANS - WEST SACRAMENTO
1040 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 1 of 9 in cluster AC

UST U003997602
N/A

Relative:
Higher
Actual:
28 ft.

YOLO CO. UST:
Name: CALTRANS - WEST SACRAMENTO
Address: 1040 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000072
Owner Id: OW0000290
Owner Name: STATE OF CALIFORNIA - CALTRANS
Owner Address: 3940 ROSIN CT
Owner City/State/Zip: SACRAMENTO, CA 95834
Billing Name: CALTRANS - WEST SACRAMENTO
Billing Address1: 3940 ROSIN COURT
Billing City/State/Zip: SACRAMENTO, CA 95834
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/31/92
INVGEN: 1992000072

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALTRANS - WEST SACRAMENTO (Continued)

U003997602

Tank Number: 2
 Tank Status: Not reported
 Tank Type: Not reported
 Tank Description: Not reported
 Tank Capacity: Not reported
 Product Type: Regular Unleaded
 Leak Detection Number: Not reported
 LEA Id: Not reported
 Surcharge Year: 10/31/91
 INVGEN: 1991000072

Tank Number: 3
 Tank Status: Not reported
 Tank Type: Not reported
 Tank Description: Not reported
 Tank Capacity: Not reported
 Product Type: Used Oil
 Leak Detection Number: Not reported
 LEA Id: Not reported
 Surcharge Year: Not reported
 INVGEN: 000072

**AC365
 NW
 1/8-1/4
 0.182 mi.
 962 ft.**

**CALTRANS WEST SACRAMENTO YARD
 1040 SOUTH RIVER RD
 WEST SACRAMENTO, CA 95691
 Site 2 of 9 in cluster AC**

**LUST S105027365
 HIST CORTESE N/A**

**Relative:
 Higher
 Actual:
 28 ft.**

LUST:
 Name: CALTRANS WEST SACRAMENTO YARD
 Address: 1040 SOUTH RIVER RD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Lead Agency: YOLO COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300175
 Global Id: T0611300175
 Latitude: 38.5369584
 Longitude: -121.5197697
 Status: Completed - Case Closed
 Status Date: 01/26/1994
 Case Worker: Not reported
 RB Case Number: 570226
 Local Agency: Not reported
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Soil
 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

LUST:
 Global Id: T0611300175
 Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS WEST SACRAMENTO YARD (Continued)

S105027365

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

LUST:

Global Id: T0611300175
Action Type: Other
Date: 11/30/1993
Action: Leak Reported

Global Id: T0611300175
Action Type: ENFORCEMENT
Date: 03/16/1995
Action: Closure/No Further Action Letter

Global Id: T0611300175
Action Type: Other
Date: 11/02/1993
Action: Leak Discovery

LUST:

Global Id: T0611300175
Status: Open - Case Begin Date
Status Date: 11/02/1993

Global Id: T0611300175
Status: Open - Site Assessment
Status Date: 01/25/1994

Global Id: T0611300175
Status: Completed - Case Closed
Status Date: 01/26/1994

HIST CORTESE:

edr_fname: CALTRANS WEST SACRAMENTO
edr_fadd1: 1040 RIVER
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570226

AC366
NW
1/8-1/4
0.182 mi.
962 ft.

CALTRANS WEST SACRAMENTO YARD
1040 SOUTH RIVER RD
WEST SACRAMENTO, CA 95691
Site 3 of 9 in cluster AC

LUST S104403950
CERS N/A

Relative:
Higher
Actual:
28 ft.

LUST REG 5:
Name: CALTRANS WEST SACRAMENTO YARD
Address: 1040 SOUTH RIVER RD
City: WEST SACRAMENTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS WEST SACRAMENTO YARD (Continued)

S104403950

Region: 5
Status: Case Closed
Case Number: 570226
Case Type: Soil only
Substance: DIESEL
Staff Initials: DFS
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CERS:

Name: CALTRANS WEST SACRAMENTO YARD
Address: 1040 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 195344
CERS ID: T0611300175
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**AC367
NW
1/8-1/4
0.182 mi.
962 ft.**

**CALTRANS-WEST SACRAMENTO
1040 S RIVER RD
WEST SACRAMENTO, CA 95691**

**CERS HAZ WASTE S121748062
CERS N/A**

Site 4 of 9 in cluster AC

**Relative:
Higher**

CERS HAZ WASTE:

Name: CALTRANS-WEST SACRAMENTO
Address: 1040 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 15971
CERS ID: 10002070
CERS Description: Hazardous Waste Generator

**Actual:
28 ft.**

CERS:

Name: CALTRANS-WEST SACRAMENTO
Address: 1040 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 15971
CERS ID: 10002070
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 15971
Site Name: Caltrans-West Sacramento
Violation Date: 03-08-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS-WEST SACRAMENTO (Continued)

S121748062

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 10/03/2016. OBSERVATION: [Describe the waste containers and note frequency they are being inspected - never, quarterly, etc). The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility. ML: The facility is not inspecting and does not have records for weekly inspections at the hazardous waste area. Corrective Action Required: The hazardous waste storage area needs to be inspected weekly and a log kept of the inspections.

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

Site ID: 15971
Site Name: Caltrans-West Sacramento
Violation Date: 03-08-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 10/03/2016. OBSERVATION: The business failed to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating appropriate personnel have received initial and annual training. ML: The facility does not have annual refresher training for employees that cover the minimum of notification, evacuation, and spill control. Corrective Action Required: All employees must have initial and annual refresher training on the minimum of notification, evacuation, and spill control.

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

Site ID: 15971
Site Name: Caltrans-West Sacramento
Violation Date: 03-08-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)

Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.

Violation Notes: Returned to compliance on 10/03/2016. OBSERVATION: The Owner/Operator failed to retain paperwork documenting disposal of used oil for 3 years. CORRECTIVE ACTION: The Owner/Operator shall maintain copies documenting disposal of used oil for a minimum of 3 years. ML: The facility does not have used oil & used antifreeze receipts for 3 years. Corrective Action Required: All manifest and receipts must be kept on site for 3 years.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS-WEST SACRAMENTO (Continued)

S121748062

Site ID: 15971
Site Name: Caltrans-West Sacramento
Violation Date: 03-08-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 03/08/2016. OBSERVATION: [Note what UW was found and how it was stored.] A generator shall label or mark universal waste with the words 'Universal Waste' and the type of waste (batteries, mercury containing equipment, lamps/bulbs, electronic devices, CRTs, cans). CORRECTIVE ACTION: Immediately label these wastes and ensure that all universal wastes are labeled with the required information. ML: The light bulbs located in the storage shed is not labeled correctly. Corrective Action Required: All universal waste must be labeled as such and the type of waste with an accumulation start date. The facility have one year to dispose of it the universal waste if generate less than one ton.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The facility does not have a current copy of the Business Activities, Business owner/operator ID, Hazardous materials inventory, site map, and Emergency Response/Contingency Plan on site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS-WEST SACRAMENTO (Continued)

S121748062

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted.
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted.
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 15971
Site Name: Caltrans-West Sacramento
Site Address: 1040 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 03-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 15971
Site Name: Caltrans-West Sacramento
Site Address: 1040 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 03-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 15971
Facility Name: Caltrans-West Sacramento
Env Int Type Code: HWG
Program ID: 10002070
Coord Name: Not reported
Ref Point Type Desc: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS-WEST SACRAMENTO (Continued)

S121748062

Latitude: 38.574224
Longitude: -121.518539

Affiliation:

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

Affiliation Type Desc: Operator
Entity Name: Dan Roberts
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 375-8343

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1040 South River Road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joel Coria
Entity Title: Hazmat Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Joel Coria
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALTRANS-WEST SACRAMENTO (Continued)

S121748062

Affiliation Address: 3940 Rosin Court
 Affiliation City: Sacramento
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95834
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: State of California - Caltrans
 Entity Title: Not reported
 Affiliation Address: 3940 Rosin Court
 Affiliation City: Sacramento
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95834
 Affiliation Phone: (916) 375-8343

Affiliation Type Desc: Parent Corporation
 Entity Name: Caltrans District 3
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**AC368
 NW
 1/8-1/4
 0.182 mi.
 962 ft.**

**CALTRANS DIST 3/MECHANIC SHOP
 1040 S RIVER RD
 WEST SACRAMENTO, CA 95691
 Site 5 of 9 in cluster AC**

**HIST UST S113115062
 HAZNET N/A**

**Relative:
 Higher
 Actual:
 28 ft.**

HIST UST:
 Name: WEST SACRAMENTO
 Address: 1040 S RIVER ROAD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 File Number: 0002D239
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D239.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS DIST 3/MECHANIC SHOP (Continued)

S113115062

Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name: CALTRANS DIST 3/MECHANIC SHOP
Address: 1040 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2005
GEPaid: CAL000231518
Contact: MS. JANEEN RICH DEPT OF TRANSP
Telephone: 9162633257
Mailing Name: Not reported
Mailing Address: 3940 ROSIN CT
Mailing City,St,Zip: SACRAMENTO, CA 958341640
Gen County: Yolo
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: Not reported
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: -
Facility County: Yolo

Name: CALTRANS DIST 3/MECHANIC SHOP
Address: 1040 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2005
GEPaid: CAL000231518
Contact: MS. JANEEN RICH DEPT OF TRANSP
Telephone: 9162633257
Mailing Name: Not reported
Mailing Address: 3940 ROSIN CT
Mailing City,St,Zip: SACRAMENTO, CA 958341640
Gen County: Yolo
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: Not reported
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Yolo

**AC369
NW
1/8-1/4
0.182 mi.
962 ft.**

**STATE OF CALIF CALTRANS WEST SACRAMENTO
1040 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 6 of 9 in cluster AC**

**RCRA NonGen / NLR 1024783220
CAD981657828**

**Relative:
Higher
Actual:
28 ft.**

RCRA NonGen / NLR:
Date form received by agency: 1987-04-10 00:00:00.0
Facility name: STATE OF CALIF CALTRANS WEST SACRAMENTO
Facility address: 1040 S RIVER RD
WEST SACRAMENTO, CA 95691-0000
EPA ID: CAD981657828
Mailing address: 703 B STREET
MARYSVILLE, CA 95901
Contact: JUAN SANCHEZ
Contact address: 703 B STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE OF CALIF CALTRANS WEST SACRAMENTO (Continued)

1024783220

MARYSVILLE, CA 95901
Contact country: Not reported
Contact telephone: 530-632-5344
Contact email: JUAN.SANCHEZ@DOT.CA.GOV
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JUAN SANCHEZ
Owner/operator address: 703 B STREET
MARYSVILLE, CA 95901
Owner/operator country: Not reported
Owner/operator telephone: 530-632-5344
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CALTRANS DUTIL
Owner/operator address: 1120 N ST MS 31
SACRAMENTO, CA 95814
Owner/operator country: Not reported
Owner/operator telephone: 530-632-5344
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AC370 **WEST SACRAMENTO**
NW **1040 S RIVER RD**
1/8-1/4 **WEST SACRAMENTO, CA 95691**
0.182 mi.
962 ft. **Site 7 of 9 in cluster AC**

HIST UST **U001614261**
 N/A

Relative:
Higher
Actual:
28 ft.

HIST UST:
 Name: WEST SACRAMENTO
 Address: 1040 S RIVER RD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000067977
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: 9163246725
 Owner Name: CALIF DEPT OF TRANSPORTATION
 Owner Address: 1120 N STREET
 Owner City,St,Zip: SACRAMENTO, CA 95814
 Total Tanks: 0003

Tank Num: 001
 Container Num: 0000000001
 Year Installed: 1969
 Tank Capacity: 00002000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

Tank Num: 002
 Container Num: 0000000002
 Year Installed: 1969
 Tank Capacity: 00004000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

Tank Num: 003
 Container Num: 0000000003
 Year Installed: 1969
 Tank Capacity: 00000500
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

371
WNW
1/8-1/4
0.183 mi.
966 ft.

CONDOR FREIGHT
216 015TH ST
SACRAMENTO, CA 95814

SWEEPS UST S101628324
CA FID UST N/A

Relative:
Higher
Actual:
22 ft.

SWEEPS UST:
Name: CONDOR FREIGHT
Address: 216 015TH ST
City: SACRAMENTO
Status: Not reported
Comp Number: 37181
Number: Not reported
Board Of Equalization: 44-019244
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-037181-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: CONDOR FREIGHT
Address: 216 015TH ST
City: SACRAMENTO
Status: Not reported
Comp Number: 37181
Number: Not reported
Board Of Equalization: 44-019244
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-037181-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 34006666
Regulated By: UTKNI
Regulated ID: CAL000573
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: PO BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95814
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONDOR FREIGHT (Continued)

S101628324

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

AA372 REDWOOD OIL BULK PLANT
West 1800 SOUTH RIVER RD
1/8-1/4 WEST SACRAMENTO, CA 95691
0.187 mi.
986 ft.

LUST S104403955
N/A

Site 7 of 10 in cluster AA

Relative: LUST REG 5:
Higher Name: REDWOOD OIL BULK PLANT
Address: 1800 SOUTH RIVER RD
Actual: City: WEST SACRAMENTO
36 ft. Region: 5
Status: Pollution Characterization
Case Number: 570263
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: DFS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

AA373 REDWOOD OIL BULK PLANT
West 1800 RIVER
1/8-1/4 W SACRAMENTO, CA 95691
0.187 mi.
986 ft.

LUST 1000438527
HIST CORTESE N/A
CERS

Site 8 of 10 in cluster AA

Relative: LUST:
Higher Name: REDWOOD OIL BULK PLANT
Address: 1800 SOUTH RIVER RD
Actual: City,State,Zip: WEST SACRAMENTO, CA 95691
36 ft. Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300210
Global Id: T0611300210
Latitude: 38.566874625
Longitude: -121.524296305
Status: Completed - Case Closed
Status Date: 05/05/2010
Case Worker: DFS
RB Case Number: 570263
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0611300210
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

1000438527

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

LUST:

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 07/16/2007
Action: Staff Letter

Global Id: T0611300210
Action Type: Other
Date: 10/09/1995
Action: Leak Discovery

Global Id: T0611300210
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 09/28/2007
Action: Other Workplan

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
Date: 01/14/2004
Action: Meeting

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 06/27/2006
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

1000438527

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 04/17/2007
Action: Staff Letter

Global Id: T0611300210
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: REMEDIATION
Date: 09/29/1995
Action: Excavation

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 03/10/2008
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: 05/27/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: Other
Date: 10/09/1995
Action: Leak Stopped

Global Id: T0611300210
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 06/08/2007
Action: Other Report / Document

Global Id: T0611300210
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

1000438527

Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

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

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 05/23/2008
Action: Verbal Communication

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 08/24/2001
Action: * Historical Enforcement

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 04/10/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 02/28/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: ENFORCEMENT
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: 09/26/2007
Action: Meeting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

1000438527

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 08/26/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: Other
Date: 10/09/1995
Action: Leak Reported

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: 10/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 05/30/2007
Action: Public Participation Plan

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 07/24/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 01/21/2009
Action: Staff Letter

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 03/09/2009
Action: Staff Letter

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 05/19/2009
Action: Staff Letter

Global Id: T0611300210
Action Type: RESPONSE
Date: 07/23/2008
Action: Verbal Communication

Global Id: T0611300210
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

1000438527

Date: 07/31/2008
Action: Monitoring Report - Quarterly

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

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
Date: 06/18/2009
Action: Correspondence

Global Id: T0611300210
Action Type: RESPONSE
Date: 01/31/2009
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 04/24/2009
Action: Request for Closure

Global Id: T0611300210
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 03/20/2009
Action: Staff Letter

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Meeting

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

Global Id: T0611300210
Action Type: RESPONSE
Date: 08/17/2009
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

1000438527

Global Id:	T0611300210
Action Type:	RESPONSE
Date:	06/23/2009
Action:	Correspondence
Global Id:	T0611300210
Action Type:	RESPONSE
Date:	08/20/2009
Action:	Correspondence
Global Id:	T0611300210
Action Type:	RESPONSE
Date:	09/09/2009
Action:	Verbal Communication
Global Id:	T0611300210
Action Type:	RESPONSE
Date:	06/02/2009
Action:	Correspondence
Global Id:	T0611300210
Action Type:	RESPONSE
Date:	11/05/2009
Action:	Correspondence
Global Id:	T0611300210
Action Type:	RESPONSE
Date:	05/30/2008
Action:	Other Report / Document
Global Id:	T0611300210
Action Type:	RESPONSE
Date:	11/17/2000
Action:	Soil and Water Investigation Report
Global Id:	T0611300210
Action Type:	ENFORCEMENT
Date:	09/19/2000
Action:	Staff Letter
Global Id:	T0611300210
Action Type:	ENFORCEMENT
Date:	06/19/2002
Action:	Staff Letter
Global Id:	T0611300210
Action Type:	ENFORCEMENT
Date:	05/23/2000
Action:	Staff Letter
Global Id:	T0611300210
Action Type:	ENFORCEMENT
Date:	11/01/2001
Action:	Staff Letter
Global Id:	T0611300210
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

1000438527

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: ENFORCEMENT
Date: 08/25/2009
Action: Meeting

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 01/19/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 05/20/2009
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

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

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

Global Id: T0611300210
Action Type: RESPONSE
Date: 09/05/2009
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

1000438527

Global Id:	T0611300210
Action Type:	RESPONSE
Date:	04/28/2009
Action:	Verbal Communication
Global Id:	T0611300210
Action Type:	ENFORCEMENT
Date:	12/11/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0611300210
Action Type:	ENFORCEMENT
Date:	03/16/2010
Action:	Staff Letter
Global Id:	T0611300210
Action Type:	ENFORCEMENT
Date:	03/30/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0611300210
Action Type:	ENFORCEMENT
Date:	05/05/2010
Action:	Closure/No Further Action Letter
Global Id:	T0611300210
Action Type:	ENFORCEMENT
Date:	03/25/2010
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0611300210
Action Type:	RESPONSE
Date:	03/13/2009
Action:	Verbal Communication
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

1000438527

Date: 07/30/2004
Action: Monitoring Report - Quarterly

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

LUST:

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
Status: Open - Site Assessment
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

HIST CORTESE:

edr_fname: REDWOOD OIL BULK PLANT
edr_fadd1: 1800 RIVER
City,State,Zip: W SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570263

CERS:

Name: REDWOOD OIL BULK PLANT
Address: 1800 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 224658
CERS ID: T0611300210
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

1000438527

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: DAVID STAVAREK - CENTRAL VALLEY RWQCB (REGION 5S)
 Entity Title: Not reported
 Affiliation Address: 11020 SUN CENTER DRIVE #200
 Affiliation City: RANCHO CORDOVA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

AA374
West
1/8-1/4
0.187 mi.
986 ft.

GIBSON REDWOOD OIL CO
1800 S RIVER RD
W SACRAMENTO, CA 95691

UST U003895110
N/A

Site 9 of 10 in cluster AA

Relative:
Higher
Actual:
36 ft.

YOLO CO. UST:

Name: GIBSON REDWOOD OIL CO
 Address: 1800 S RIVER RD
 City,State,Zip: W SACRAMENTO, CA 95691
 Facility Id: FA0000183
 Owner Id: OW0000150
 Owner Name: GIBSON GUY
 Owner Address: 455 YOLANDA
 Owner City/State/Zip: SANTA ROSA, CA 95402
 Billing Name: REDWOOD OIL COMPANY
 Billing Address1: 50 PROFESSIONAL CENTER DRIVE
 Billing City/State/Zip: ROHNERT PARK, CA 94928
 Contact Name: Not reported
 Contact Phone: Not reported
 Current Status: Inactive, non-billable
 Program Element: Not reported
 Business Code: 09 - UNKNOWN
 Business Type: 6 - OTHER

Tank Number: 5
 Tank Status: Not reported
 Tank Type: Not reported
 Tank Description: Not reported
 Tank Capacity: Not reported
 Product Type: Regular Unleaded
 Leak Detection Number: Not reported
 LEA Id: Not reported
 Surcharge Year: 10/31/93
 INVGEN: 1993000183

Tank Number: 6
 Tank Status: Not reported
 Tank Type: Not reported
 Tank Description: Not reported
 Tank Capacity: Not reported
 Product Type: Diesel
 Leak Detection Number: Not reported
 LEA Id: Not reported
 Surcharge Year: 10/31/93

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIBSON REDWOOD OIL CO (Continued)

U003895110

INVGEN: 1993000183

Tank Number: 7
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/31/92
INVGEN: 1992000183

Tank Number: 8
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/31/92
INVGEN: 1992000183

Tank Number: 9
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/31/92
INVGEN: 1992000183

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Used Oil
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/31/92
INVGEN: 1992000183

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Used Oil
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/31/92
INVGEN: 1992000183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIBSON REDWOOD OIL CO (Continued)

U003895110

Tank Number: 3
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/31/92
INVGEN: 1992000183

Tank Number: 4
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/31/92
INVGEN: 1992000183

AA375
West
1/8-1/4
0.187 mi.
986 ft.

SACRAMENTO BULK PLANT
1800 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 10 of 10 in cluster AA

HIST UST **U001614242**
N/A

Relative:
Higher
Actual:
36 ft.

HIST UST:
Name: SACRAMENTO BULK PLANT
Address: 1800 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: 0002D33B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D33B.pdf>
Region: STATE
Facility ID: 00000000694
Facility Type: Gas Station
Other Type: Not reported
Contact Name: R. RINEHART
Telephone: 9163712500
Owner Name: GUY G. GIBSON
Owner Address: 455 YOLANDA
Owner City,St,Zip: SANTA ROSA, CA 95402
Total Tanks: 0009

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

Tank Num: 002
Container Num: S2-300
Year Installed: 1984
Tank Capacity: 00000550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO BULK PLANT (Continued)

U001614242

Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: S3-300
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: S4-300
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

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

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

Tank Num: 008
Container Num: S8-300
Year Installed: 1981
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO BULK PLANT (Continued)

U001614242

Leak Detection: Stock Inventor

Tank Num: 009
Container Num: S9-300
Year Installed: 1981
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**AC376
NW
1/8-1/4
0.189 mi.
997 ft.**

**PERKINGS CONSTCOINC
1049 S RIVER RD
WEST SACRAMENTO, CA 95691**

**HIST UST U001614226
N/A**

Site 8 of 9 in cluster AC

**Relative:
Higher

Actual:
28 ft.**

HIST UST:
Name: PERKINGS CONSTCOINC
Address: 1049 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: 0002D3F5
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D3F5.pdf>
Region: STATE
Facility ID: 00000046409
Facility Type: Other
Other Type: EQUIP
Contact Name: Not reported
Telephone: 9163723262
Owner Name: PERKINS CONST. CO. INC.
Owner Address: 1049 S. RIVER RD.
Owner City,St,Zip: WEST SACRAMENTO, CA 95691
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

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MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AC377 **RIVERFRONT STREET EXTENSION**
NW **1049 S RIVER RD**
1/8-1/4 **WEST SACRAMENTO, CA 95691**
0.189 mi.
997 ft. **Site 9 of 9 in cluster AC**

UST **U003895203**
N/A

Relative:
Higher

YOLO CO. UST:

Actual:
28 ft.

Name: RIVERFRONT STREET EXTENSION
Address: 1049 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000288
Owner Id: OW0012392
Owner Name: SMART GROWTH INVESTORS II LLC
Owner Address: 1530 J ST STE 200
Owner City/State/Zip: SACRAMENTO, CA 95814
Billing Name: BLACKBURN CONSULTING
Billing Address1: 4186 W SWIFT AVE
Billing City/State/Zip: FRESNO, CA 93722
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000288

AD378 **NOBLE'S RESTAURANT EQUIP**
ESE **829 BROADWAY**
1/8-1/4 **SACRAMENTO, CA 95818**
0.194 mi.
1025 ft. **Site 1 of 4 in cluster AD**

Sacramento Co. ML **S105268227**
N/A

Relative:
Higher

Sacramento Co. ML:

Actual:
23 ft.

Name: NOBLE'S RESTAURANT EQUIP
Address: 829 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOBLE'S RESTAURANT EQUIP (Continued)

S105268227

UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

AE379
West
1/8-1/4
0.195 mi.
1029 ft.

VCA WESTSIDE ANIMAL HOSPITAL
1550 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691

RCRA NonGen / NLR

1024874518
CAL000443174

Site 1 of 9 in cluster AE

Relative:
Higher
Actual:
23 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-02-06 00:00:00.0
Facility name: VCA WESTSIDE ANIMAL HOSPITAL
Facility address: 1550 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691
EPA ID: CAL000443174
Mailing address: 12401 W OLYMPIC BLVD
LOS ANGELES, CA 90064
Contact: EMILY WILEN
Contact address: 12401 W OLYMPIC BLVD
LOS ANGELES, CA 90064
Contact country: Not reported
Contact telephone: 310-571-6500
Contact email: EMILY.WILEN@VCA.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EMILY WILEN
Owner/operator address: 12401 W OLYMPIC BLVD
LOS ANGELES, CA 90064
Owner/operator country: Not reported
Owner/operator telephone: 310-571-6500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: VCA ANIMAL HOSPITALS INC
Owner/operator address: 12401 W OLYMPIC BLVD
LOS ANGELES, CA 90064
Owner/operator country: Not reported
Owner/operator telephone: 310-571-6500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VCA WESTSIDE ANIMAL HOSPITAL (Continued)

1024874518

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

AE380
West
1/8-1/4
0.195 mi.
1029 ft.

VCA WESTSIDE ANIMAL HOSPITAL
1550 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691

RCRA NonGen / NLR **1024864225**
CAL000432785

Site 2 of 9 in cluster AE

Relative:
Higher
Actual:
23 ft.

RCRA NonGen / NLR:
Date form received by agency: 2017-12-29 00:00:00.0
Facility name: VCA WESTSIDE ANIMAL HOSPITAL
Facility address: 1550 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691
EPA ID: CAL000432785
Mailing address: 12401 W OLYMPIC BLVD
LOS ANGELES, CA 90064
Contact: RACHEL CROSS
Contact address: 1550 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691
Contact country: Not reported
Contact telephone: 916-371-8900
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: RACHEL CROSS
Owner/operator address: 1550 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-8900
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VCA WESTSIDE ANIMAL HOSPITAL (Continued)

1024864225

Owner/operator name: ARROYO PET CARE CENTER INC
Owner/operator address: 12401 W OLYMPIC BLVD
LOS ANGELES, CA 90064
Owner/operator country: Not reported
Owner/operator telephone: 310-571-6500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

AE381
West
1/8-1/4
0.197 mi.
1042 ft.

TESORO WEST SACRAMENTO
1552 JEFFERSON BLVD
WEST SACRAMENTO, CA 95833
Site 3 of 9 in cluster AE

RCRA-LQG **1024876365**
CAP000270736

Relative:
Higher

RCRA-LQG:

Actual:
23 ft.

Date form received by agency: 2018-10-26 00:00:00.0
Facility name: TESORO WEST SACRAMENTO
Facility address: 1552 JEFFERSON BLVD
WEST SACRAMENTO, CA 95833
EPA ID: CAP000270736
Mailing address: SOUTH 344TH WAY
SUITE 135
AUBURN, WA 98001
Contact: KYLE A WALDRON
Contact address: SOUTH 344TH WAY SUITE 135
AUBURN, WA 98001
Contact country: US
Contact telephone: 253-896-8731
Contact email: KYLE.A.WALDRON@ANDEAVOR.COM
EPA Region: 09
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO WEST SACRAMENTO (Continued)

1024876365

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: TESORO ENVIRONMENTAL RESOURCES COMPANY
Owner/operator address: 3450 S 344TH WAY STE 135
AUBURN, WA 98001
Owner/operator country: US
Owner/operator telephone: 253-896-8731
Owner/operator email: KYLE.A.WALDRON@TSOCORP.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2010-05-21 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: TESORO ENVIRONMENTAL RESOURCES COMPANY
Owner/operator address: SOUTH 344TH WAY SUITE 135
AUBURN, WA 98001
Owner/operator country: US
Owner/operator telephone: 253-896-8731
Owner/operator email: KYLE.A.WALDRON@ANDEAVOR.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2010-05-21 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: TESORO ENVIRONMENTAL RESOURCES COMPANY
Owner/operator address: 3450 S 344TH WAY STE 135
AUBURN, WA 98001
Owner/operator country: US
Owner/operator telephone: 253-896-8731
Owner/operator email: KYLE.A.WALDRON@TSOCORP.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2010-05-21 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: TESORO ENVIRONMENTAL RESOURCES COMPANY
Owner/operator address: SOUTH 344TH WAY SUITE 135
AUBURN, WA 98001
Owner/operator country: US
Owner/operator telephone: 253-896-8731
Owner/operator email: KYLE.A.WALDRON@ANDEAVOR.COM
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO WEST SACRAMENTO (Continued)

1024876365

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2010-05-21 00:00:00.0
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: 2017-03-13 00:00:00.0
Site name: TESORO WEST SACRAMENTO
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

AE382
West
1/8-1/4
0.197 mi.
1042 ft.

SOUTHERLAND #14093 7-ELEV
1552 JEFFERSON
W SACRAMENTO, CA 95833
Site 4 of 9 in cluster AE

HIST CORTESE **S105027281**
N/A

Relative:
Higher
Actual:
23 ft.

HIST CORTESE:
edr_fname: SOUTHERLAND #14093 7-ELEV
edr_fadd1: 1552 JEFFERSON
City,State,Zip: W SACRAMENTO, CA 95833
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570294

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AE383 **7-ELEVEN #14093 - TANKS**
West **1552 JEFFERSON BLVD**
1/8-1/4 **WEST SACRAMENTO, CA 95691**
0.197 mi.
1042 ft. **Site 5 of 9 in cluster AE**

UST **U003941591**
 N/A

Relative:
Higher
Actual:
23 ft.

YOLO CO. UST:
 Name: 7-ELEVEN #14093
 Address: 1552 JEFFERSON BLVD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Facility Id: FA0001962
 Owner Id: OW0005119
 Owner Name: 7-ELEVEN INC
 Owner Address: PO BOX 71
 Owner City/State/Zip: DALLAS, TX 75221-0711
 Billing Name: 7-ELEVEN #14093
 Billing Address1: PO BOX 711
 Billing City/State/Zip: DALLAS, TX 75221
 Contact Name: Not reported
 Contact Phone: Not reported
 Current Status: Inactive, non-billable
 Program Element: Not reported
 Business Code: 01 - CORPORATION
 Business Type: 1 - MOTOR VEHICLE FUEL

Tank Number: 1
 Tank Status: Not reported
 Tank Type: Not reported
 Tank Description: Not reported
 Tank Capacity: Not reported
 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: Not reported
 Tank Type: Not reported
 Tank Description: Not reported
 Tank Capacity: Not reported
 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: Not reported
 Tank Type: Not reported
 Tank Description: Not reported
 Tank Capacity: Not reported
 Product Type: Regular Unleaded
 Leak Detection Number: Not reported
 LEA Id: Not reported
 Surcharge Year: 10/01/01
 INVGEN: 1998001962

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN #14093 - TANKS (Continued)

U003941591

UST:

Name: 7-ELEVEN #14093 - TANKS
Address: 1552 JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: FA0001962
Permitting Agency: YOLO COUNTY
Latitude: 38.56754
Longitude: -121.52575

AE384
West
1/8-1/4
0.197 mi.
1042 ft.

7-ELEVEN STORE 14093
1552 JEFFERSON BLVD
WEST SACRAMENTO, CA 95833

RCRA NonGen / NLR 1024783040
CAD981464084

Site 6 of 9 in cluster AE

Relative:
Higher
Actual:
23 ft.

RCRA NonGen / NLR:
Date form received by agency: 1987-04-10 00:00:00.0
Facility name: 7-ELEVEN STORE 14093
Facility address: 1552 JEFFERSON BLVD
WEST SACRAMENTO, CA 95833-0000
EPA ID: CAD981464084
Mailing address: PO BOX 711
DALLAS, TX 75221
Contact: JOSE RIOS
Contact address: 1722 ROUTH STREET SUITE 1000
DALLAS, TX 75201
Contact country: Not reported
Contact telephone: 972-828-6592
Contact email: JOSE.RIOS@7-11.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: 7-ELEVEN INC.
Owner/operator address: PO BOX 711
DALLAS, TX 75221
Owner/operator country: Not reported
Owner/operator telephone: 714-771-5484
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: JOSE RIOS
Owner/operator address: 1722 ROUTH STREET SUITE 1000
DALLAS, TX 75201
Owner/operator country: Not reported
Owner/operator telephone: 972-828-6592
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 14093 (Continued)

1024783040

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

Handler Activities Summary:

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

Violation Status: No violations found

AE385
West
1/8-1/4
0.197 mi.
1042 ft.

SOUTHERLAND #14093 7-ELEVEN
1552 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691

LUST **S103480325**
Cortese **N/A**
CERS

Site 7 of 9 in cluster AE

Relative:
Higher
Actual:
23 ft.

LUST REG 5:
Name: SOUTHERLAND #14093 7-ELEVEN
Address: 1552 JEFFERSON BLVD
City: WEST SACRAMENTO
Region: 5
Status: Pollution Characterization
Case Number: 570294
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: KAS
Lead Agency: Regional
Program: LUST
MTBE Code: 7

LUST:

Name: SOUTHERLAND #14093 7-ELEVEN
Address: 1552 JEFFERSON BLVD
City, State, Zip: WEST SACRAMENTO, CA 95691
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300240
Global Id: T0611300240
Latitude: 38.567701625
Longitude: -121.525644078
Status: Open - Remediation
Status Date: 04/30/2011
Case Worker: KAS
RB Case Number: 570294
Local Agency: YOLO COUNTY
File Location: Regional Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

Local Case Number: Not reported
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.

LUST:

Global Id: T0611300240
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: T0611300240
Contact Type: Regional Board Caseworker
Contact Name: KRISTIN SHELTON
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: kristin.shelton@waterboards.ca.gov
Phone Number: Not reported

LUST:

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: ENFORCEMENT
Date: 04/06/2004
Action: Staff Letter

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 12/07/2006
Action: Staff Letter

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 09/11/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300240

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

Action Type: ENFORCEMENT
Date: 05/14/2014
Action: Staff Letter

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 10/24/2014
Action: Email Correspondence

Global Id: T0611300240
Action Type: Other
Date: 09/13/1996
Action: Leak Discovery

Global Id: T0611300240
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

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: RESPONSE
Date: 10/15/2007
Action: Other Report / Document

Global Id: T0611300240
Action Type: RESPONSE
Date: 11/15/2007
Action: Other Report / Document

Global Id: T0611300240
Action Type: RESPONSE
Date: 03/19/2004
Action: Soil and Water Investigation Workplan

Global Id: T0611300240
Action Type: RESPONSE
Date: 07/28/2015
Action: Correspondence

Global Id: T0611300240
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE
Date: 01/30/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE
Date: 02/28/2005
Action: Other Report / Document

Global Id: T0611300240
Action Type: RESPONSE
Date: 02/28/2019
Action: Other Workplan - Regulator Responded

Global Id: T0611300240
Action Type: RESPONSE
Date: 04/18/2014
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0611300240
Action Type: RESPONSE
Date: 08/31/2015
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0611300240
Action Type: RESPONSE
Date: 07/01/2019
Action: Request for Closure - Regulator Responded

Global Id: T0611300240
Action Type: REMEDIATION
Date: 07/05/2011
Action: Pump & Treat (P&T) Groundwater

Global Id: T0611300240
Action Type: REMEDIATION
Date: 07/05/2011
Action: Soil Vapor Extraction (SVE)

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 01/31/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 05/26/2004
Action: * Verbal Communication

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 12/03/2007
Action: Staff Letter

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 08/16/2007
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

Global Id:	T0611300240
Action Type:	ENFORCEMENT
Date:	02/06/2012
Action:	File review
Global Id:	T0611300240
Action Type:	RESPONSE
Date:	07/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0611300240
Action Type:	RESPONSE
Date:	01/19/2007
Action:	Other Workplan
Global Id:	T0611300240
Action Type:	RESPONSE
Date:	10/31/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0611300240
Action Type:	ENFORCEMENT
Date:	01/13/2004
Action:	* Historical Enforcement
Global Id:	T0611300240
Action Type:	ENFORCEMENT
Date:	12/05/2000
Action:	Staff Letter
Global Id:	T0611300240
Action Type:	ENFORCEMENT
Date:	01/31/2005
Action:	* Verbal Communication
Global Id:	T0611300240
Action Type:	ENFORCEMENT
Date:	09/30/2013
Action:	Staff Letter
Global Id:	T0611300240
Action Type:	ENFORCEMENT
Date:	04/05/2013
Action:	Staff Letter
Global Id:	T0611300240
Action Type:	ENFORCEMENT
Date:	02/01/2013
Action:	Staff Letter
Global Id:	T0611300240
Action Type:	ENFORCEMENT
Date:	12/21/2017
Action:	Staff Letter
Global Id:	T0611300240
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

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: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 01/31/2007
Action: Staff Letter

Global Id: T0611300240
Action Type: RESPONSE
Date: 03/22/2013
Action: Correspondence

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
Action: Verbal Communication

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 09/18/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 09/11/2007
Action: Meeting

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

Global Id:	T0611300240
Action Type:	ENFORCEMENT
Date:	10/21/2008
Action:	File review
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:	ENFORCEMENT
Date:	05/29/2018
Action:	Staff Letter
Global Id:	T0611300240
Action Type:	ENFORCEMENT
Date:	07/17/2017
Action:	Staff Letter
Global Id:	T0611300240
Action Type:	Other
Date:	09/20/1996
Action:	Leak Reported
Global Id:	T0611300240
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0611300240
Action Type:	RESPONSE
Date:	06/15/2007
Action:	Other Report / Document
Global Id:	T0611300240
Action Type:	RESPONSE
Date:	07/31/2007
Action:	Monitoring Report - Quarterly
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

Date: 01/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 09/27/2007
Action: Verbal Communication

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 10/21/2008
Action: File review

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 04/06/2004
Action: Staff Letter

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: RESPONSE
Date: 05/15/2007
Action: Other Report / Document

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 10/30/2007
Action: Verbal Communication

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 09/23/2004
Action: * Verbal Communication

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 04/01/2009
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

Global Id:	T0611300240
Action Type:	ENFORCEMENT
Date:	08/06/2019
Action:	Staff Letter
Global Id:	T0611300240
Action Type:	ENFORCEMENT
Date:	04/03/2019
Action:	Staff Letter
Global Id:	T0611300240
Action Type:	RESPONSE
Date:	07/31/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0611300240
Action Type:	RESPONSE
Date:	09/26/2014
Action:	Pilot Study/ Treatability Report
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:	05/22/2003
Action:	Staff Letter
Global Id:	T0611300240
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

Date: 02/05/2019
Action: Meeting

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 06/18/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 11/14/2001
Action: * Historical Enforcement

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 02/18/2003
Action: Staff Letter

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 02/18/2003
Action: * Historical Enforcement

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 11/05/2003
Action: * Verbal Communication

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 01/13/2004
Action: Staff Letter

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 06/15/2010
Action: File review

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 10/24/2014
Action: Email Correspondence

Global Id: T0611300240
Action Type: RESPONSE
Date: 02/22/2002
Action: Soil and Water Investigation Report

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

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
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:	ENFORCEMENT
Date:	11/02/2015
Action:	Staff Letter
Global Id:	T0611300240
Action Type:	RESPONSE
Date:	04/14/2000
Action:	Soil and Water Investigation Workplan
Global Id:	T0611300240
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

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: 09/14/2007
Action: Verbal Communication

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 11/27/2007
Action: Verbal Communication

LUST:

Global Id: T0611300240
Status: Open - Case Begin Date
Status Date: 09/13/1996

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

Global Id: T0611300240
Status: Open - Site Assessment
Status Date: 03/18/2004

Global Id: T0611300240
Status: Open - Remediation
Status Date: 04/30/2011

CORTESE:

Name: SOUTHERLAND #14093 7-ELEVEN
Address: 1552 JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611300240
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - REMEDIATION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SOUTHERLAND #14093 7-ELEVEN
Address: 1552 JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 239365
CERS ID: T0611300240
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KRISTIN SHELTON - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ALEEM SHAFI - YOLO COUNTY
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

Affiliation Address: 137 NORTH COTTONWOOD STREET, SUITE 2400
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AE386 **TESORO WEST SAC**
West **1552 JEFFERSON BLVD**
1/8-1/4 **WEST SACRAMENTO, CA 95691**
0.197 mi.
1042 ft. **Site 8 of 9 in cluster AE**

RCRA NonGen / NLR **1024856230**
CAL000419914

Relative:
Higher
Actual:
23 ft.

RCRA NonGen / NLR:
Date form received by agency: 2016-08-29 00:00:00.0
Facility name: TESORO WEST SAC
Facility address: 1552 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691-3951
EPA ID: CAL000419914
Mailing address: 19100 RIDGEWOOD PKWY
MS TX1-002
SAN ANTONIO, TX 78259
Contact: JO-ANNE ALVAREZ
Contact address: 400 OCEANGATE BLVD, SUITE 600
LONG BEACH, CA 90802
Contact country: Not reported
Contact telephone: 562-495-6837
Contact email: JO-ANNE.J.ALVAREZ@ANDEAVOR.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JO-ANNE ALVAREZ
Owner/operator address: 400 OCEANGATE BLVD, SUITE 600
LONG BEACH, CA 90802
Owner/operator country: Not reported
Owner/operator telephone: 562-495-6837
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TESORO ENVIRONMENTAL RESOURCES CO
Owner/operator address: 400 OCEANGATE BLVD, SUITE 600
LONG BEACH, CA 90802
Owner/operator country: Not reported
Owner/operator telephone: 562-495-6837
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO WEST SAC (Continued)

1024856230

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

Handler Activities Summary:

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

Violation Status: No violations found

**Z387
NW
1/8-1/4
0.203 mi.
1071 ft.**

**JOHNSON SCAFFOLDING
918 SOULE ST
W SACRAMENTO, CA 95691**

**UST U003850875
N/A**

Site 4 of 5 in cluster Z

**Relative:
Higher
Actual:
26 ft.**

YOLO CO. UST:
Name: JOHNSON SCAFFOLDING
Address: 918 SOULE ST
City,State,Zip: W SACRAMENTO, CA 95691
Facility Id: FA0000223
Owner Id: OW0000180
Owner Name: JOHNSON SCAFFOLDING
Owner Address: 918 SOULE ST
Owner City/State/Zip: W SACRAMENTO, CA 95691
Billing Name: JOHNSON SCAFFOLDING
Billing Address1: 918 SOULE STREET
Billing City/State/Zip: WEST SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/92
INVGEN: 1992000223

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON SCAFFOLDING (Continued)

U003850875

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/88
INVGEN: 1988000223

**Z388
NW
1/8-1/4
0.208 mi.
1097 ft.**

**CALTRANS LEASE PROPERTY
DREVER STREET
WEST SACRAMENTO, CA 95691**

**US BROWNFIELDS 1016347659
FINDS N/A**

Site 5 of 5 in cluster Z

**Relative:
Higher
Actual:
25 ft.**

US BROWNFIELDS:
Name: CALTRANS LEASE PROPERTY
Address: DREVER STREET
City,State,Zip: WEST SACRAMENTO, CA 95691
Recipient Name: West Sacramento, City of
Grant Type: Assessment
Property Number: Not reported
Parcel size: .5
Latitude: 38.57462
Longitude: -121.522444
HCM Label: Not reported
Map Scale: Not reported
Point of Reference: Not reported
Highlights: Not reported
Datum: World Geodetic System of 1984
Acres Property ID: 43721
IC Data Access: Not reported
Start Date: Not reported
Redev Completion Date: Not reported
Completed Date: Not reported
Acres Cleaned Up: Not reported
Cleanup Funding: Not reported
Cleanup Funding Source: Not reported
Assessment Funding: 3183
Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding: Not reported
Redev. Funding Source: Not reported
Redev. Funding Entity Name: Not reported
Redevelopment Start Date: 01/01/2007 00:00:00
Assessment Funding Entity: EPA
Cleanup Funding Entity: Not reported
Grant Type: N/A
Accomplishment Type: Phase I Environmental Assessment
Accomplishment Count: 1
Cooperative Agreement Number: 96950001
Start Date: 11/03/2006 00:00:00
Ownership Entity: Government
Completion Date: 11/03/2006 00:00:00
Current Owner: California Department of Transportation
Did Owner Change: N
Cleanup Required: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS LEASE PROPERTY (Continued)

1016347659

Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Y
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	.5
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS LEASE PROPERTY (Continued)

1016347659

Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Y
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	

This property is located under the Interstate 80 bridge over the Sacramento River. It lies along the gateway to the City's Triangle redevelopment area, which is planned for major high-density residential and commercial development. According to records the property has always remained vacant, although a portion of the property is paved.

Below Poverty Number:	231
Below Poverty Percent:	19.9%
Meidan Income:	3715
Meidan Income Number:	425
Meidan Income Percent:	36.6%
Vacant Housing Number:	45
Vacant Housing Percent:	7.4%
Unemployed Number:	55
Unemployed Percent:	4.7%

FINDS:

Registry ID: 110038726135

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS LEASE PROPERTY (Continued)

1016347659

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

AD389
ESE
1/8-1/4
0.212 mi.
1121 ft.

CECIL AND RAY FINEGOLD
831 BROADWAY
SACRAMENTO, CA 95805

HIST UST U001615006
N/A

Site 2 of 4 in cluster AD

Relative:
Higher
Actual:
24 ft.

HIST UST:

Name: CECIL AND RAY FINEGOLD
Address: 831 BROADWAY
City,State,Zip: SACRAMENTO, CA 95805
File Number: 0001FC39
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FC39.pdf>
Region: STATE
Facility ID: 00000059225
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 9164416931
Owner Name: CECIL & RAY FINEGOLD
Owner Address: P.O. BOX 1113
Owner City,St,Zip: SACRAMENTO, CA 95805
Total Tanks: 0004

Tank Num: 001
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00002500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CECIL AND RAY FINEGOLD (Continued)

U001615006

Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

AD390
ESE
1/8-1/4
0.212 mi.
1121 ft.

CECIL FINEGOLD
831 BROADWAY
SACRAMENTO, CA 95818

Sacramento Co. ML

S123289982
N/A

Site 3 of 4 in cluster AD

Relative:
Higher
Actual:
24 ft.

Sacramento Co. ML:
Name: CECIL FINEGOLD
Address: 831 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

AD391
ESE
1/8-1/4
0.212 mi.
1121 ft.

PROGRESSIVE NEW & USED TIRES
831 BROADWAY
SACRAMENTO, CA 95818

Sacramento Co. ML

S123293520
N/A

Site 4 of 4 in cluster AD

Relative:
Higher
Actual:
24 ft.

Sacramento Co. ML:
Name: PROGRESSIVE NEW & USED TIRES
Address: 831 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE NEW & USED TIRES (Continued)

S123293520

Food Bill Code: 50
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

392
ENE
1/8-1/4
0.214 mi.
1129 ft.

**PROPERTY OF HAZEL CANNON
2200 5TH ST
SACRAMENTO, CA 95814**

**LUST S101301022
Sacramento Co. CS N/A
CDL
HIST CORTESE
Sacramento Co. ML
CERS**

**Relative:
Lower**

LUST REG 5:

**Actual:
18 ft.**

Name: MULL/CANNON SITE (VACANT)
Address: 2200 5TH ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340624
Case Type: Soil only
Substance: WASTE OIL
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:

Name: MULL/CANNON SITE (VACANT)
Address: 2200 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700529
Global Id: T0606700529
Latitude: 38.568787
Longitude: -121.50608
Status: Completed - Case Closed
Status Date: 03/22/2002
Case Worker: Not reported
RB Case Number: 340624
Local Agency: Not reported
File Location: Not reported
Local Case Number: A592
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPERTY OF HAZEL CANNON (Continued)

S101301022

LUST:

Global Id: T0606700529
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700529
Action Type: ENFORCEMENT
Date: 05/27/1992
Action: * No Action

Global Id: T0606700529
Action Type: ENFORCEMENT
Date: 05/27/1992
Action: * Historical Enforcement

Global Id: T0606700529
Action Type: Other
Date: 06/01/1992
Action: Leak Reported

Global Id: T0606700529
Action Type: Other
Date: 02/14/1992
Action: Leak Discovery

LUST:

Global Id: T0606700529
Status: Open - Case Begin Date
Status Date: 02/14/1992

Global Id: T0606700529
Status: Open - Site Assessment
Status Date: 02/14/1992

Global Id: T0606700529
Status: Open - Site Assessment
Status Date: 05/18/1992

Global Id: T0606700529
Status: Open - Remediation
Status Date: 08/12/1993

Global Id: T0606700529
Status: Completed - Case Closed
Status Date: 03/22/2002

Sacramento Co. CS:
Name:

MULL/CANNON SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPERTY OF HAZEL CANNON (Continued)

S101301022

Address: 2200 5TH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: A592
Lead Staff: Erikson, S.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Waste Oil
Date Reported: 05/18/1992
Facility Id: RO0000102
Case Type: Soil only
Case Closed: Y
Date Closed: 03/27/2002
Case Type: Soil only affected
Substance: Waste Oil

CDL:

Name: Not reported
Address: 2200 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility ID: 2000-08-150
Date: 08/25/2000
Labtype: Illegal Drug lab
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

HIST CORTESE:

edr_fname: MULL/CANNON SITE (VACANT)
edr_fadd1: 2200 5TH
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340624

Sacramento Co. ML:

Name: PROPERTY OF HAZEL CANNON
Address: 2200 5TH ST
City,State,Zip: SACRAMENTO, CA 95814
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPERTY OF HAZEL CANNON (Continued)

S101301022

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

CERS:

Name: MULL/CANNON SITE (VACANT)
Address: 2200 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 238900
CERS ID: T0606700529
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AB393
SSE
1/8-1/4
0.214 mi.
1131 ft.

C & C EQUIPMENT TRANSPORT INC
2649 5TH ST
SACRAMENTO, CA 95818

Sacramento Co. ML S123289681
N/A

Site 6 of 7 in cluster AB

Relative:
Higher

Sacramento Co. ML:

Actual:
19 ft.

Name: C & C EQUIPMENT TRANSPORT INC
Address: 2649 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AB394
SSE
1/8-1/4
0.214 mi.
1131 ft.

LINCOLN WELDING & MACHINE WORK
2649 5TH ST
SACRAMENTO, CA 95818

Sacramento Co. ML

S123292433
N/A

Site 7 of 7 in cluster AB

Relative:
Higher

Sacramento Co. ML:

Actual:
19 ft.

Name: LINCOLN WELDING & MACHINE WORK
Address: 2649 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: I
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 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

AF395
NW
1/8-1/4
0.215 mi.
1136 ft.

RICKY'S CHEVRON
1015 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691

LUST
HIST CORTESE

S102817441
N/A

Site 1 of 4 in cluster AF

Relative:
Higher

LUST REG 5:

Actual:
24 ft.

Name: RICKY'S CHEVRON
Address: 1015 JEFFERSON BLVD
City: WEST SACRAMENTO
Region: 5
Status: Pollution Characterization
Case Number: 570299
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: DFS
Lead Agency: Regional
Program: LUST
MTBE Code: 3

LUST:

Name: RICKY'S CHEVRON
Address: 1015 JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300245

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICKY'S CHEVRON (Continued)

S102817441

Global Id: T0611300245
Latitude: 38.574473296
Longitude: -121.523728421
Status: Completed - Case Closed
Status Date: 06/26/2012
Case Worker: DFS
RB Case Number: 570299
Local Agency: YOLO COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective 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

LUST:

Global Id: T0611300245
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: T0611300245
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

LUST:

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 02/02/2006
Action: Staff Letter

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 03/07/2008
Action: Verbal Communication

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 04/17/2006
Action: Staff Letter

Global Id: T0611300245
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICKY'S CHEVRON (Continued)

S102817441

Date: 03/05/2008
Action: Verbal Communication

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 04/17/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300245
Action Type: Other
Date: 03/26/1999
Action: Leak Discovery

Global Id: T0611300245
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 12/17/2004
Action: Soil and Water Investigation Workplan

Global Id: T0611300245
Action Type: RESPONSE
Date: 02/10/2011
Action: Verbal Communication

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/28/2011
Action: Verbal Communication

Global Id: T0611300245
Action Type: RESPONSE
Date: 03/15/2011
Action: Other Report / Document

Global Id: T0611300245
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 07/29/2011
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
Date: 08/09/2011
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICKY'S CHEVRON (Continued)

S102817441

Global Id:	T0611300245
Action Type:	RESPONSE
Date:	07/29/2011
Action:	Correspondence
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	07/29/2011
Action:	Correspondence
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	08/22/2011
Action:	Correspondence
Global Id:	T0611300245
Action Type:	ENFORCEMENT
Date:	03/05/2008
Action:	Staff Letter
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	10/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	01/31/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	08/02/2011
Action:	Verbal Communication
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	09/20/2011
Action:	Verbal Communication
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	10/28/2011
Action:	Other Report / Document
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	11/17/2011
Action:	Verbal Communication
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	12/14/2011
Action:	Correspondence
Global Id:	T0611300245
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICKY'S CHEVRON (Continued)

S102817441

Date: 12/28/2011
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
Date: 01/19/2012
Action: Verbal Communication

Global Id: T0611300245
Action Type: RESPONSE
Date: 03/23/2012
Action: Well Destruction Workplan

Global Id: T0611300245
Action Type: RESPONSE
Date: 01/31/2012
Action: Other Report / Document

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/06/2012
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/04/2012
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
Date: 05/09/2012
Action: Verbal Communication

Global Id: T0611300245
Action Type: REMEDIATION
Date: 11/23/2000
Action: Monitored Natural Attenuation

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 03/17/2008
Action: Staff Letter

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 11/05/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 03/01/2012
Action: Staff Letter

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 01/30/2012
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICKY'S CHEVRON (Continued)

S102817441

Global Id:	T0611300245
Action Type:	RESPONSE
Date:	10/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	07/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	04/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	04/07/2006
Action:	Soil and Water Investigation Workplan
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	04/07/2006
Action:	Other Workplan
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	01/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	04/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	06/18/2012
Action:	Verbal Communication
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	06/11/2012
Action:	Verbal Communication
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	05/25/2012
Action:	Well Destruction Report
Global Id:	T0611300245
Action Type:	ENFORCEMENT
Date:	05/18/2006
Action:	Verbal Communication
Global Id:	T0611300245
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICKY'S CHEVRON (Continued)

S102817441

Date: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 10/24/2007
Action: Verbal Communication

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 06/02/2009
Action: Staff Letter

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 03/10/2008
Action: Staff Letter

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 03/14/2008
Action: Verbal Communication

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 04/17/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 06/23/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 05/02/2008
Action: Verbal Communication

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 06/02/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300245
Action Type: Other
Date: 03/24/1999
Action: Leak Reported

Global Id: T0611300245
Action Type: RESPONSE
Date: 10/31/2007
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICKY'S CHEVRON (Continued)

S102817441

Global Id:	T0611300245
Action Type:	RESPONSE
Date:	02/29/2008
Action:	Soil and Water Investigation Workplan
Global Id:	T0611300245
Action Type:	ENFORCEMENT
Date:	10/21/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0611300245
Action Type:	ENFORCEMENT
Date:	06/26/2012
Action:	Closure/No Further Action Letter
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	07/28/2008
Action:	Correspondence
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	12/08/2008
Action:	Correspondence
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	10/29/2008
Action:	Correspondence
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	11/10/2008
Action:	Verbal Communication
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	08/14/2009
Action:	Interim Remedial Action Plan
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	03/27/2009
Action:	Correspondence
Global Id:	T0611300245
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICKY'S CHEVRON (Continued)

S102817441

Date: 07/29/2008
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/10/2009
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
Date: 01/31/2009
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/14/2009
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
Date: 11/03/2009
Action: Verbal Communication

Global Id: T0611300245
Action Type: RESPONSE
Date: 01/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 07/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 11/15/2008
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
Date: 09/19/2008
Action: Other Report / Document

Global Id: T0611300245
Action Type: RESPONSE
Date: 10/31/2008
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICKY'S CHEVRON (Continued)

S102817441

Global Id:	T0611300245
Action Type:	RESPONSE
Date:	04/06/2009
Action:	Correspondence
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	04/07/2009
Action:	Verbal Communication
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	04/09/2009
Action:	Verbal Communication
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	11/30/2009
Action:	Correspondence
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	10/31/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	01/31/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0611300245
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0611300245
Action Type:	ENFORCEMENT
Date:	08/29/2002
Action:	Staff Letter
Global Id:	T0611300245
Action Type:	ENFORCEMENT
Date:	08/16/2000
Action:	Staff Letter
Global Id:	T0611300245
Action Type:	ENFORCEMENT
Date:	04/21/2003
Action:	Staff Letter
Global Id:	T0611300245
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICKY'S CHEVRON (Continued)

S102817441

Date: 08/29/2002
Action: * Historical Enforcement

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 10/06/2009
Action: Staff Letter

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/01/2009
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/08/2009
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
Date: 05/05/2009
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
Date: 03/04/2009
Action: Verbal Communication

Global Id: T0611300245
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/14/2010
Action: Verbal Communication

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 09/03/2003
Action: * Verbal Communication

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 05/23/2000
Action: Staff Letter

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 06/06/2001
Action: * Historical Enforcement

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 06/30/2003
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICKY'S CHEVRON (Continued)

S102817441

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 05/19/2009
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 03/25/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0611300245
Action Type: RESPONSE
Date: 06/13/2003
Action: Soil and Water Investigation Workplan

Global Id: T0611300245
Action Type: RESPONSE
Date: 12/13/2002
Action: Other Report / Document

Global Id: T0611300245
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 12/20/2004
Action: * Historical Enforcement

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 10/19/2004
Action: Staff Letter

Global Id: T0611300245
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICKY'S CHEVRON (Continued)

S102817441

Date: 12/20/2004
Action: Staff Letter

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 01/11/2011
Action: Notification - Public Notice of Case Closure

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 08/18/2010
Action: Staff Letter

Global Id: T0611300245
Action Type: RESPONSE
Date: 10/31/2001
Action: NPDES / WDR Reports

Global Id: T0611300245
Action Type: RESPONSE
Date: 01/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 07/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 01/31/2004
Action: Soil and Water Investigation Report

Global Id: T0611300245
Action Type: RESPONSE
Date: 07/06/2000
Action: Preliminary Site Assessment Workplan

Global Id: T0611300245
Action Type: RESPONSE
Date: 02/02/2001
Action: Soil and Water Investigation Report

Global Id: T0611300245
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICKY'S CHEVRON (Continued)

S102817441

Global Id: T0611300245
Action Type: RESPONSE
Date: 11/23/2010
Action: Verbal Communication

Global Id: T0611300245
Action Type: RESPONSE
Date: 12/14/2010
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
Date: 11/12/2010
Action: Other Report / Document

LUST:

Global Id: T0611300245
Status: Open - Case Begin Date
Status Date: 03/24/1999

Global Id: T0611300245
Status: Open - Site Assessment
Status Date: 03/26/1999

Global Id: T0611300245
Status: Open - Site Assessment
Status Date: 05/03/2001

Global Id: T0611300245
Status: Open - Site Assessment
Status Date: 06/06/2001

Global Id: T0611300245
Status: Open - Site Assessment
Status Date: 06/13/2003

Global Id: T0611300245
Status: Open - Site Assessment
Status Date: 12/08/2004

Global Id: T0611300245
Status: Open - Site Assessment
Status Date: 04/04/2006

Global Id: T0611300245
Status: Open - Site Assessment
Status Date: 03/04/2008

Global Id: T0611300245
Status: Open - Remediation
Status Date: 12/03/2009

Global Id: T0611300245
Status: Open - Verification Monitoring
Status Date: 04/14/2010

Global Id: T0611300245

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICKY'S CHEVRON (Continued)

S102817441

Status: Completed - Case Closed
Status Date: 06/26/2012

HIST CORTESE:

edr_fname: JEFFERSON VIDEO & GAS
edr_fadd1: 1015 JEFFERSON
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570299

AF396
NW
1/8-1/4
0.215 mi.
1136 ft.

CENTURY CHEVRON
1015 W JEFFERSON BLVD
WEST SACRAMENTO, CA 95691

CERS HAZ WASTE
CERS TANKS
CERS

S121772100
N/A

Site 2 of 4 in cluster AF

Relative:
Higher
Actual:
24 ft.

CERS HAZ WASTE:
Name: CENTURY CHEVRON
Address: 1015 W JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 389674
CERS ID: 10213441
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CENTURY CHEVRON
Address: 1015 W JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 389674
CERS ID: 10213441
CERS Description: Underground Storage Tank

CERS:

Name: CENTURY CHEVRON
Address: 1015 W JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 389674
CERS ID: 10213441
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 389674
Site Name: CENTURY CHEVRON
Violation Date: 07-16-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 09/08/2014. spill buck. fail on 20k 87 product
Violation Division: Yolo County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CHEVRON (Continued)

S121772100

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Raj Singh at: johal611@yahoo.com
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Raj Singh - owner/operator at:
johal611@yahoo.com
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CHEVRON (Continued)

S121772100

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	During today's inspection YCEH explained to UST system manager/operator, Raj Singh - owner/operator , that new Federal UST Regulations apply or will apply to the UST system. YCEH discussed that monthly DO inspections must be conducted at least once every 30 days and not monthly and that DO reports must be received to the owner/operator within 48 hours of the monthly DO inspection and the owner/operator must document a response to any action items within 48 hours of receiving the report. YCEH explained extended responsibilities of the DO. YCEH also discussed that overflow prevention devices must be inspected/tested once every three years and the first one must be conducted by October 13, 2018 pursuant to newly revised Federal UST regulation outlined in 40 CFR part 280. This location uses flapper valves to prevent overfills therefore the flapper valve must be removed, inspected and tested by the above date and every three years thereafter. The inspection/test must [Truncated]
Eval Division:	Yolo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection report emailed to Raj Singh - Owner at: johal611@yahoo.com
Eval Division:	Yolo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Yolo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection report emailed to Raj Singh - Owner at: johal611@yahoo.com
Eval Division:	Yolo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection report emailed to Raj Singh - Owner at: johal611@yahoo.com
Eval Division:	Yolo County Environmental Health
Eval Program:	UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CHEVRON (Continued)

S121772100

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 389674
Site Name: CENTURY CHEVRON
Site Address: 1015 W JEFFERSON BLVD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 07-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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

Affiliation Type Desc: Legal Owner
Entity Name: Abjinder Singh
Entity Title: Not reported
Affiliation Address: 1015 W JEFFERSON BLVD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (209) 564-1210

Affiliation Type Desc: UST Tank Operator
Entity Name: RAJINDER SINGH
Entity Title: Not reported
Affiliation Address: 1015 JEFFERSON BLVD
Affiliation City: W. SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-7183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CHEVRON (Continued)

S121772100

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

Affiliation Type Desc: UST Property Owner Name
Entity Name: VICHAI ARUNYAKASEM
Entity Title: Not reported
Affiliation Address: 1015 JEFFERSON BLVD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (209) 482-8382

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1015 JEFFERSON BLVD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: RAJINDER SINGH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 489-8382

Affiliation Type Desc: UST Tank Owner
Entity Name: RAJINDER SINGH
Entity Title: Not reported
Affiliation Address: 1015 JEFFERSON BLVD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CENTURY CHEVRON (Continued)

S121772100

Affiliation Zip: 95691
 Affiliation Phone: (916) 371-7183

Affiliation Type Desc: Environmental Contact
 Entity Name: RAJINDER SINGH
 Entity Title: Not reported
 Affiliation Address: 1015 W JEFFERSON BLVD
 Affiliation City: WEST SACRAMENTO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95691
 Affiliation Phone: Not reported

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

Affiliation Type Desc: UST Permit Applicant
 Entity Name: RAJINDER SINGH
 Entity Title: OWNER
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (916) 371-7183

AF397 CENTURY CHEVRON
NW 1015 W JEFFERSON BLVD
1/8-1/4 WEST SACRAMENTO, CA 95691
0.215 mi.
1136 ft. Site 3 of 4 in cluster AF

UST U003433699
N/A

Relative: YOLO CO. UST:
Higher Name: CENTURY CHEVRON
 Address: 1015 W JEFFERSON BLVD
Actual: City,State,Zip: WEST SACRAMENTO, CA 95691
24 ft. Facility Id: FA0003686
 Owner Id: OW0004803
 Owner Name: SINGH, ABJINDER
 Owner Address: 1015 JEFFERSON BLVD
 Owner City/State/Zip: WEST SACRAMENTO, CA 95691
 Billing Name: CENTURY CHEVRON
 Billing Address1: 1015 JEFFERSON BLVD
 Billing City/State/Zip: WEST SACRAMENTO, CA 95691
 Contact Name: Not reported
 Contact Phone: Not reported
 Current Status: Active, billable
 Program Element: Not reported
 Business Code: 01 - CORPORATION
 Business Type: 1 - MOTOR VEHICLE FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CHEVRON (Continued)

U003433699

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 06/01/01
INVGEN: Not reported

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Premium Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 06/01/01
INVGEN: Not reported

UST:

Name: CENTURY CHEVRON
Address: 1015 W JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: fa0003686
Permitting Agency: Yolo County Environmental Health
Latitude: 38.57471
Longitude: -121.52362

**AF398
NW
1/8-1/4
0.215 mi.
1136 ft.**

**RICK'S CHEVRON
1015 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691
Site 4 of 4 in cluster AF**

**UST U004309491
N/A**

**Relative:
Higher
Actual:
24 ft.**

YOLO CO. UST:
Name: RICK'S CHEVRON
Address: 1015 JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000221
Owner Id: OW0000321
Owner Name: VICHAI ARUNYAKASEM
Owner Address: PO BOX 678
Owner City/State/Zip: WEST SACRAMENTO 95691
Billing Name: RICK'S CHEVRON
Billing Address1: 1015 JEFFERSON BLVD
Billing City/State/Zip: WEST SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 01 - CORPORATION
Business Type: 2 - FUEL DISTRIBUTION

Tank Number: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S CHEVRON (Continued)

U004309491

Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Used Oil
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 1997000221

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/97
INVGEN: 1997000221

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/97
INVGEN: 1997000221

Tank Number: 3
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/97
INVGEN: 1997000221

Tank Number: 4
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/97
INVGEN: 1997000221

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AG399 **A & S TRUCK PAINTING INC**
West **1872 S RIVER RD**
1/8-1/4 **WEST SACRAMENTO, CA 95691**
0.218 mi.
1152 ft. **Site 1 of 11 in cluster AG**

RCRA-SQG **1000130879**
HIST UST **CAD043259738**
FINDS
ECHO

Relative:
Higher
Actual:
36 ft.

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: A & S TRUCK PAINTING INC
Facility address: 1872 S RIVER RD
 WEST SACRAMENTO, CA 95691

EPA ID: CAD043259738
Mailing address: PO BOX 675
 WEST SACRAMENTO, CA 95691

Contact: Not reported
Contact address: Not reported
 Not reported

Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999

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

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & S TRUCK PAINTING INC (Continued)

1000130879

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: 1981-03-26 00:00:00.0
Site name: A & S TRUCK PAINTING INC
Classification: Large Quantity Generator

Violation Status: No violations found

HIST UST:

Name: A & S TRUCK PAINTING INC.
Address: 1872 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000049832
Facility Type: Other
Other Type: TRUCK REPAIR
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
Total Tanks: 0001

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

FINDS:

Registry ID: 110055788884

Environmental Interest/Information System
STATE MASTER

Registry ID: 110002645193

Environmental Interest/Information System

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A & S TRUCK PAINTING INC (Continued)

1000130879

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

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

ECHO:

Envid: 1000130879
 Registry ID: 110002645193
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002645193>

AG400
West
1/8-1/4
0.218 mi.
1152 ft.
Relative:
Higher
Actual:
36 ft.

ESTES WEST - S RIVER RD
1872 S RIVER RD
WEST SACRAMENTO, CA 95691

CERS HAZ WASTE
CERS **S121759772**
N/A

Site 2 of 11 in cluster AG

CERS HAZ WASTE:

Name: ESTES WEST - S RIVER RD
 Address: 1872 S RIVER RD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Site ID: 28712
 CERS ID: 10216204
 CERS Description: Hazardous Waste Generator

CERS:

Name: ESTES WEST - S RIVER RD
 Address: 1872 S RIVER RD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Site ID: 28712
 CERS ID: 10216204
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 28712
 Site Name: ESTES WEST - S RIVER RD
 Violation Date: 08-23-2017
 Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 09/22/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.31 OBSERVATION: The Generator failed to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Waste oil was observed on the concrete pavement underneath the waste oil tank pump, between the waste oil tank and the building wall. This oil had seeped underneath

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESTES WEST - S RIVER RD (Continued)

S121759772

the wall into an adjacent outdoor compressor room, and onto the concrete floor in the corner of the compressor room. A dirt ditch outside the building wall near the waste oil tank appeared to be free of waste oil seepage. CORRECTIVE ACTION: The Generator shall immediately maintain the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or [Truncated]

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

Site ID: 28712
Site Name: ESTES WEST - S RIVER RD
Violation Date: 08-23-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 09/22/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.173 OBSERVATION: Observed one drum of waste aerosol cans which was over capacity with an open, unsecured lid. The Generator failed to properly close hazardous waste containers when not in active use. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Submit verification of compliance to the CUPA within 30 days.

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

Site ID: 28712
Site Name: ESTES WEST - S RIVER RD
Violation Date: 08-23-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 09/11/2017. HSC 6.95 25508.1; 19 CCR 4 2729.4(d). OBSERVATION: Observed one 200 gallon tank for new antifreeze, one 200 gallon tank for waste antifreeze, and 3 drums of various oils (gear, transmission, other lubricant, or other) which were not reported in the hazardous materials business plan. Additionally, the facility appears to have significantly over-reported their compressed gases. Only 125 cubic feet of acetylene, and 281 cubic feet of oxygen were observed at the facility. The owner/operator failed to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESTES WEST - S RIVER RD (Continued)

S121759772

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

quantity of a previously disclosed material, any handling of a previously undisclosed hazardous materials, a change of business address, business ownership, or business name. CORRECTIVE ACTION: Review, revise, and certify the [Truncated]

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: inspection report emailed to Carlos Nochez
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Carlos Nochez
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 28712
Site Name: ESTES WEST - S RIVER RD
Site Address: 1872 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-23-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESTES WEST - S RIVER RD (Continued)

S121759772

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 28712
Site Name: ESTES WEST - S RIVER RD
Site Address: 1872 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-23-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 28712
Facility Name: ESTES WEST - S RIVER RD
Env Int Type Code: HWG
Program ID: 10216204
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.566300
Longitude: -121.524460

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: ESTES WEST - S RIVER RD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Estes Terminls of California LLC
Entity Title: Not reported
Affiliation Address: 3901 West Broad St
Affiliation City: Richmond
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23230
Affiliation Phone: (804) 353-1900

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1872 S RIVER ROAD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESTES WEST - S RIVER RD (Continued)

S121759772

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: RICK NELSON
Entity Title: Not reported
Affiliation Address: 10736 Cherry Ave.
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92337
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Rick Nelson
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ESTES TERMINALS OF CA LLC
Entity Title: Not reported
Affiliation Address: 3901 W BROAD STREET
Affiliation City: RICHMOND
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23230
Affiliation Phone: (804) 353-1900

Affiliation Type Desc: Operator
Entity Name: 1872 S RIVER RD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESTES WEST - S RIVER RD (Continued)

S121759772

Affiliation Zip: Not reported
Affiliation Phone: (916) 373-9348

AG401
West
1/8-1/4
0.218 mi.
1152 ft.

GI TRUCKING COMPANY DBA ESTES WEST
1872 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 3 of 11 in cluster AG

RCRA NonGen / NLR **1024829806**
CAL000363769

Relative:
Higher

RCRA NonGen / NLR:

Actual:
36 ft.

Date form received by agency: 2011-05-20 00:00:00.0
Facility name: GI TRUCKING COMPANY DBA ESTES WEST
Facility address: 1872 S RIVER RD
WEST SACRAMENTO, CA 95691-2815
EPA ID: CAL000363769
Mailing address: 14727 ALONDRA BLVD
LA MIRADA, CA 90638-0000
Contact: RICK NELSON
Contact address: 14727 ALONDRA BLVD
LA MIRADA, CA 90638
Contact country: Not reported
Contact telephone: 909-427-9850
Contact email: RICK.NELSON@ESTES-EXPRESS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RICK NELSON
Owner/operator address: 14727 ALONDRA BLVD
LA MIRADA, CA 90638
Owner/operator country: Not reported
Owner/operator telephone: 909-427-9850
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GI TRUCKING CO DBA ESTES WEST
Owner/operator address: 14727 ALONDRA BLVD
LA MIRADA, CA 90638
Owner/operator country: Not reported
Owner/operator telephone: 909-427-9850
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GI TRUCKING COMPANY DBA ESTES WEST (Continued)

1024829806

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

Violation Status: No violations found

AG402
West
1/8-1/4
0.218 mi.
1152 ft.

GI TRUCKING COMPANY DBA ESTES WEST
1872 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 4 of 11 in cluster AG

HIST UST **S113799522**
HAZNET **N/A**

Relative:
Higher
Actual:
36 ft.

HIST UST:
 Name: A AND S TRUCK PAINTING INC
 Address: 1872 S RIVER RD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 File Number: 0002D1A5
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1A5.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:
 Name: GI TRUCKING COMPANY DBA ESTES WEST
 Address: 1872 S RIVER RD
 City,State,Zip: WEST SACRAMENTO, CA 956912815
 Year: 2017
 GEPAID: CAL000363769
 Contact: RICK NELSON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GI TRUCKING COMPANY DBA ESTES WEST (Continued)

S113799522

Telephone: 9094279850
Mailing Name: Not reported
Mailing Address: 14727 ALONDRA BLVD
Mailing City,St,Zip: LA MIRADA, CA 906380000
Gen County: Yolo
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.25
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

Name: GI TRUCKING COMPANY DBA ESTES WEST
Address: 1872 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956912815
Year: 2017
GEPaid: CAL000363769
Contact: RICK NELSON
Telephone: 9094279850
Mailing Name: Not reported
Mailing Address: 14727 ALONDRA BLVD
Mailing City,St,Zip: LA MIRADA, CA 906380000
Gen County: Yolo
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.15
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

Name: GI TRUCKING COMPANY DBA ESTES WEST
Address: 1872 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956912815
Year: 2016
GEPaid: CAL000363769
Contact: JOHNATHAN HOLLAND
Telephone: 9165030044
Mailing Name: Not reported
Mailing Address: 505 35TH STREET WEST
Mailing City,St,Zip: CHARLESTON, WV 253120000
Gen County: Yolo
TSD EPA ID: CAD980675276
TSD County: Kern
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Yolo

Name: GI TRUCKING COMPANY DBA ESTES WEST
Address: 1872 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956912815
Year: 2015
GEPaid: CAL000363769
Contact: JOHNATHAN HOLLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GI TRUCKING COMPANY DBA ESTES WEST (Continued)

S113799522

Telephone: 9165030044
Mailing Name: Not reported
Mailing Address: 505 35TH STREET WEST
Mailing City,St,Zip: CHARLESTON, WV 253120000
Gen County: Yolo
TSD EPA ID: CAD980675276
TSD County: Kern
Tons: 0.2
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Yolo

Name: GI TRUCKING COMPANY DBA ESTES WEST
Address: 1872 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956912815
Year: 2014
GEPaid: CAL000363769
Contact: RICK NELSON
Telephone: 7145231122
Mailing Name: Not reported
Mailing Address: 505 35TH STREET WEST
Mailing City,St,Zip: CHARLESTON, WV 253120000
Gen County: Yolo
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.063
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

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

AE403
West
1/8-1/4
0.223 mi.
1176 ft.

MIGRATION TEST
1599 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691

LUST S106127649
CERS N/A

Site 9 of 9 in cluster AE

Relative:
Higher
Actual:
23 ft.

LUST REG 5:
Name: MIGRATION TEST
Address: 1599 JEFFERSON BLVD
City: WEST SACRAMENTO
Region: 5
Status: Case Closed
Case Number: RB5-999test
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: SM3
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:
Name: MIGRATION TEST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIGRATION TEST (Continued)

S106127649

Address: 1599 JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611358232
Global Id: T0611358232
Latitude: 38.566587612
Longitude: -121.52591585
Status: Completed - Case Closed
Status Date: 07/07/2003
Case Worker: Not reported
RB Case Number: RB5-999test
Local Agency: Not reported
File Location: Regional Board
Local Case Number: RB5-999testL
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611358232
Action Type: Other
Date: 06/09/2003
Action: Leak Discovery

Global Id: T0611358232
Action Type: REMEDIATION
Date: 06/18/2003
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0611358232
Action Type: REMEDIATION
Date: 06/23/2003
Action: Not reported

Global Id: T0611358232
Action Type: Other
Date: 06/12/2003
Action: Leak Stopped

Global Id: T0611358232
Action Type: ENFORCEMENT
Date: 07/07/2003
Action: * Verbal Communication - #xyz123

Global Id: T0611358232
Action Type: Other
Date: 06/19/2003
Action: Leak Reported

Global Id: T0611358232
Action Type: ENFORCEMENT
Date: 06/18/2003
Action: Staff Letter - #Test123

LUST:

Global Id: T0611358232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIGRATION TEST (Continued)

S106127649

Status: Open - Case Begin Date
Status Date: 06/09/2003

Global Id: T0611358232
Status: Open - Site Assessment
Status Date: 07/01/2003

Global Id: T0611358232
Status: Completed - Case Closed
Status Date: 07/07/2003

CERS:

Name: MIGRATION TEST
Address: 1599 JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 223458
CERS ID: T0611358232
CERS Description: Leaking Underground Storage Tank Cleanup Site

AH404
SSE
1/8-1/4
0.234 mi.
1233 ft.

PACIFIC PALLET EXCHANGE, INC
2681 5TH ST
SACRAMENTO, CA 95818

Sacramento Co. ML S123293205
N/A

Site 1 of 5 in cluster AH

Relative:
Higher
Actual:
19 ft.

Sacramento Co. ML:
Name: PACIFIC PALLET EXCHANGE, INC
Address: 2681 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AH405 DUARITE TRUCKING SERVICE
SSE 2681 5TH ST
1/8-1/4 SACRAMENTO, CA 95818
0.234 mi.
1233 ft. Site 2 of 5 in cluster AH

Sacramento Co. ML S123290755
N/A

Relative:
Higher
Actual:
19 ft.

Sacramento Co. ML:
Name: DUARITE TRUCKING SERVICE
Address: 2681 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

AH406 DUARTIE PROPERTY
SSE 2681 5TH ST
1/8-1/4 SACRAMENTO, CA 95818
0.234 mi.
1233 ft. Site 3 of 5 in cluster AH

LUST S102428972
Sacramento Co. CS N/A
AST
HIST CORTESE
CERS

Relative:
Higher
Actual:
19 ft.

LUST REG 5:
Name: DUARTIE PROPERTY
Address: 2681 5TH ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340932
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:

Name: DUARTIE PROPERTY
Address: 2681 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700772

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUARTIE PROPERTY (Continued)

S102428972

Global Id: T0606700772
Latitude: 38.5618229
Longitude: -121.507729
Status: Completed - Case Closed
Status Date: 12/12/1996
Case Worker: DWB
RB Case Number: 340932
Local Agency: SACRAMENTO COUNTY LOP
File Location: Not reported
Local Case Number: A323
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606700772
Contact Type: Local Agency Caseworker
Contact Name: DANA BOOTH
Organization Name: SACRAMENTO COUNTY LOP
Address: 8475 JACKSON ROAD, SUITE 240
City: SACRAMENTO
Email: boothd@saccounty.net
Phone Number: Not reported

Global Id: T0606700772
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700772
Action Type: Other
Date: 04/25/1994
Action: Leak Discovery

Global Id: T0606700772
Action Type: RESPONSE
Date: 06/10/1996
Action: Monitoring Report - Quarterly

Global Id: T0606700772
Action Type: RESPONSE
Date: 09/04/1996
Action: Correspondence

Global Id: T0606700772
Action Type: RESPONSE
Date: 06/02/1995
Action: Other Report / Document

Global Id: T0606700772
Action Type: RESPONSE
Date: 06/21/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUARTIE PROPERTY (Continued)

S102428972

Action: Correspondence

Global Id: T0606700772
Action Type: RESPONSE
Date: 12/21/1995
Action: Monitoring Report - Quarterly

Global Id: T0606700772
Action Type: RESPONSE
Date: 08/12/1996
Action: Other Report / Document

Global Id: T0606700772
Action Type: RESPONSE
Date: 06/17/1996
Action: Unauthorized Release Form

Global Id: T0606700772
Action Type: RESPONSE
Date: 03/08/1995
Action: Other Report / Document

Global Id: T0606700772
Action Type: Other
Date: 06/21/1994
Action: Leak Reported

Global Id: T0606700772
Action Type: ENFORCEMENT
Date: 12/11/1998
Action: Clean Up Fund - Letter to RP

LUST:

Global Id: T0606700772
Status: Open - Case Begin Date
Status Date: 04/25/1994

Global Id: T0606700772
Status: Completed - Case Closed
Status Date: 12/12/1996

Sacramento Co. CS:

Name: DUARTIE PROPERTY
Address: 2681 5TH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: A323
Lead Staff: Booth, D.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Diesel
Date Reported: 04/25/1994
Facility Id: RO0000108
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 12/12/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUARTIE PROPERTY (Continued)

S102428972

Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Diesel

AST:

Name: PACIFIC PALLET EXCHANGE, INC
Address: 2681 5TH ST
City/Zip: SACRAMENTO,95818
Certified Unified Program Agencies: Not reported
Owner: PACIFIC PALLET EXCHANGE, INC
Total Gallons: Not reported
CERSID: 10226923
Facility ID: Not reported
Business Name: PACIFIC PALLET EXCHANGE, INC
Phone: 9164485589
Fax: 9164489867
Mailing Address: 2681 5TH STREET
Mailing Address City: SACRAMENTO
Mailing Address State: CA
Mailing Address Zip Code: 95818
Operator Name: pacific pallet exchange, inc
Operator Phone: 9164485589
Owner Phone: 9164485589
Owner Mail Address: 2681 5TH STREET
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

HIST CORTESE:

edr_fname: DUARTIE PROPERTY
edr_fadd1: 2681 5TH
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340932

CERS:

Name: DUARTIE PROPERTY
Address: 2681 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 227739
CERS ID: T0606700772
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUARTIE PROPERTY (Continued)

S102428972

Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DANA BOOTH - SACRAMENTO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 8475 JACKSON ROAD, SUITE 240
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AH407
SSE
1/8-1/4
0.234 mi.
1233 ft.

LUCKY PRODUCE
2681 5TH ST
SACRAMENTO, CA 95818

Sacramento Co. ML S123292496
N/A

Site 4 of 5 in cluster AH

Relative:
Higher
Actual:
19 ft.

Sacramento Co. ML:
Name: LUCKY PRODUCE
Address: 2681 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AH408 **SHOWBOAT TOURS**
SSE **2681 5TH ST**
1/8-1/4 **SACRAMENTO, CA 95818**
0.234 mi.
1233 ft. **Site 5 of 5 in cluster AH**

Sacramento Co. ML **S123294263**
N/A

Relative:
Higher
Actual:
19 ft.

Sacramento Co. ML:
 Name: SHOWBOAT TOURS
 Address: 2681 5TH ST
 City,State,Zip: SACRAMENTO, CA 95818
 Facility Id: Not reported
 Facility Status: Inactive. Included on a listing no longer updated.
 FD: U
 Billing Codes BP: Out of Business
 Billing Codes UST: No Tanks
 WG Bill Code: Oil Changed by Outside Company-No Fee
 Target Property Bill Cod: 51
 Food Bill Code: 51
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 0
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

AG409 **GREYHOUND LINES INC**
West **1874 S RIVER RD**
1/8-1/4 **WEST SACRAMENTO, CA 95691**
0.239 mi.
1262 ft. **Site 5 of 11 in cluster AG**

UST **U003785621**
WDS **N/A**

Relative:
Higher
Actual:
35 ft.

YOLO CO. UST:
 Name: GREYHOUND LINES INC
 Address: 1874 S RIVER RD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 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
 Contact Name: Not reported
 Contact Phone: Not reported
 Current Status: Active, billable
 Program Element: Not reported
 Business Code: 09 - UNKNOWN
 Business Type: 6 - OTHER

 Tank Number: 5
 Tank Status: Not reported
 Tank Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES INC (Continued)

U003785621

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

Tank Number: 6
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 06/01/01
INVGEN: 1995000192

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 06/30/92
INVGEN: 1992000192

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 06/30/92
INVGEN: 1992000192

Tank Number: 3
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/97
INVGEN: 1997000192

Tank Number: 4
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES INC (Continued)

U003785621

Product Type: Used Oil
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 06/30/92
INVGEN: 1992000192

UST:

Name: GREYHOUND LINES, INC. #890030
Address: 1874 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: FA0000192
Permitting Agency: Yolo County Environmental Health
Latitude: 38.56594
Longitude: -121.52449

Name: GREYHOUND LINES INC
Address: 1874 RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: FA0000192
Permitting Agency: YOLO COUNTY
Latitude: 38.567294
Longitude: -121.523138

Name: GREYHOUND LINES INC
Address: 1874 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: Not reported
Permitting Agency: Yolo County Environmental Health
Latitude: 38.56594
Longitude: -121.52449

WDS:

Name: GREYHOUND LINES INC
Address: 1874 S River Rd
City: WEST SACRAMENTO
Facility ID: 5S 341004607
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 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 those who 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.

AG410
West
1/8-1/4
0.239 mi.
1262 ft.

GREYHOUND LINES INC 890030
1874 S RIVER RD
WEST SACRAMENTO, CA 95691
Site 6 of 11 in cluster AG

HIST UST
NPDES
CIWQS
CERS
U001614198
N/A

Relative:
Higher
Actual:
35 ft.

HIST UST:
 Name: GREY HOUND LINES INC
 Address: 1874 SO RIVER RD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 File Number: 0002D30A
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D30A.pdf>
 Region: STATE
 Facility ID: 00000012732
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: L.B. CARTER
 Telephone: 9163726502
 Owner Name: FRANK C. RAMOS
 Owner Address: P.O. BOX 175
 Owner City,St,Zip: WEST SACRAMENTO, CA 95691
 Total Tanks: 0004
 Tank Num: 001
 Container Num: 002
 Year Installed: 1979
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: 1/4
 Leak Detection: Stock Inventor
 Tank Num: 002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES INC 890030 (Continued)

U001614198

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

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

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

[Click here for Geo Tracker PDF:](#)

NPDES:

Name: GREYHOUND LINES INC 890030
Address: 1874 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S571004607
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/08/1992
Operator Name: First Student Inc C O Strata Environmental
Operator Address: 110 Perimeter Park Rd Ste E
Operator City: Knoxville
Operator State: Tennessee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES INC 890030 (Continued)

U001614198

Operator Zip: 37922

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 200685
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S571004607
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/08/1992
Status: Active
Status Date: 04/08/1992
Place Size: 1.5
Place Size Unit: Acres
Contact: Mark Bowman
Contact Title: Foreman
Contact Phone: 916-372-6502
Contact Phone Ext: Not reported
Contact Email: mark.bowman@greyhound.com
Operator Name: First Student Inc C O Strata Environmental
Operator Address: 110 Perimeter Park Rd Ste E
Operator City: Knoxville
Operator State: Tennessee
Operator Zip: 37922
Operator Contact: Nan Cutshall
Operator Contact Title: Senior Environmental Engineer
Operator Contact Phone: 865-539-2077
Operator Contact Phone Ext: 229
Operator Contact Email: firstgroup@strataenv.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Tennessee
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 916-622-7465
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES INC 890030 (Continued)

U001614198

Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sacramento River
Certifier:	Susan Kirkpatrick
Certifier Title:	Sr Environmental Project Program Mgr
Certification Date:	09-APR-15
Primary Sic:	4131-Intercity and Rural Bus Transportation
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	200685
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S571004607
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
Discharge Address:	110 Perimeter Park Rd Ste E
Discharge City:	Knoxville
Discharge State:	Tennessee
Discharge Zip:	37922
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES INC 890030 (Continued)

U001614198

Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: GREYHOUND LINES INC 890030
Address: 1874 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Status: Active
NPDES Number: CAS000001
Region: 5S
Agency Number: 0
Regulatory Measure ID: 200685
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5S571004607
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/08/1992
Termination Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES INC 890030 (Continued)

U001614198

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 110 Perimeter Park Rd Ste E
Discharge Name: First Student Inc C O Strata Environmental
Discharge City: Knoxville
Discharge State: Tennessee
Discharge Zip: 37922
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 200685
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S571004607
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/08/1992
Status: Active
Status Date: 04/08/1992
Place Size: 1.5
Place Size Unit: Acres
Contact: Mark Bowman
Contact Title: Foreman
Contact Phone: 916-372-6502
Contact Phone Ext: Not reported
Contact Email: mark.bowman@greyhound.com
Operator Name: First Student Inc C O Strata Environmental
Operator Address: 110 Perimeter Park Rd Ste E
Operator City: Knoxville
Operator State: Tennessee
Operator Zip: 37922
Operator Contact: Nan Cutshall
Operator Contact Title: Senior Environmental Engineer
Operator Contact Phone: 865-539-2077
Operator Contact Phone Ext: 229
Operator Contact Email: firstgroup@strataenv.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES INC 890030 (Continued)

U001614198

Developer City:	Not reported
Developer State:	Tennessee
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	916-622-7465
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sacramento River
Certifier:	Susan Kirkpatrick
Certifier Title:	Sr Environmental Project Program Mgr
Certification Date:	09-APR-15
Primary Sic:	4131-Intercity and Rural Bus Transportation
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	200685
Order Number:	97-03-DWQ
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
Discharge Address:	110 Perimeter Park Rd Ste E
Discharge City:	Knoxville
Discharge State:	Tennessee
Discharge Zip:	37922
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES INC 890030 (Continued)

U001614198

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	GREYHOUND LINES INC 890030
Address:	1874 S RIVER RD
City,State,Zip:	WEST SACRAMENTO, CA 95691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES INC 890030 (Continued)

U001614198

Agency: First Student Inc C O Strata Environmental
Agency Address: 110 Perimeter Park Rd Ste E, Knoxville, TN 37922
Place/Project Type: Industrial - Intercity and Rural Bus Transportation
SIC/NAICS: 4131
Region: 5S
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S571004607
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/08/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.565438
Longitude: -121.523456

CERS:

Name: GREYHOUND LINES INC 890030
Address: 1874 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 533209
CERS ID: 229294
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 533209
Site Name: Greyhound Lines Inc 890030
Violation Date: 07-01-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to submit Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 533209
Site Name: Greyhound Lines Inc 890030
Violation Date: 05-07-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Lack of BMP and Housekeeping
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 533209
Site Name: Greyhound Lines Inc 890030
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES INC 890030 (Continued)

U001614198

Violation Description: SW - Late Report
Violation Notes: Failure to submit 2008-2009 Annual Report. Section B requires all annual reports to be submitted by July 1st each year. Discharger did not submit report by July 1st.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Complaint Inspection
Eval Date: 02-04-2015
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: On 4 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Greyhound Lines Inc. facility. The facility is located at 1874 South River Road in West Sacramento. The inspection was conducted in response to a citizen complaint. Previously, staff inspected the facility, identified storm water management issues and issued the facility a Notice of Violation (NOV). The Storm Water Pollution Prevention Plan (SWPPP) has been updated in response to the NOV. See Inspection Report Attached.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2013
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On 7 May 2013, Central Valley Regional Water Quality Control Board staff inspected the Greyhound Lines Inc. 890030 located at 1874 South River Road in West Sacramento. The SWPPP was onsite. The SWPPP map did not accurately reflect the discharge location. In addition, based on the onsite conditions it appeared like portions of the SWPPP were not being implemented. The manager was on vacation so staff met with one of the onsite personnel, Mark Bowman. The facility is a bus repair facility. The 1.5 acre facility has a 100% impervious asphalt and/or concrete surface. The facility has a vehicle equipment and maintenance area, fueling area, vehicle parking areas, equipment washing areas and waste storage area. Staff observed significant diesel residue and staining throughout the facility. The diesel residue was observed in the bus parking areas, employee parking areas, along the back fence and at the discharge location at the northwest corner of the facility. At the discharge location the fuel had formed what appeared to be a gel like substance on the asphalt surface. Additionally, staff observed an unknown liquid discharging from the dumpster. The dumpster appeared to contain primarily food waste but that could not be confirmed. In addition, staff observed sand, silt and other fine material on the asphalt surface along the back portion of the facility and at the discharge location. Along the back fence, this material had a dark color and appeared to be mixed with diesel residue (see full attached inspection report and photographs).

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES INC 890030 (Continued)

U001614198

Eval Date: 07-09-2013
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On 05/07/2013, staff conducted a compliance inspection of the facility. During the inspection, staff identified significant housekeeping issues and evidence that pollutants discharged offsite. On 05/29/2013, staff issued a Notice of Violation. On 28 June 2013, the discharger responded to the Notice of Violation. On 9 July 2013, staff re-inspected the facility. During the site inspection, staff met with Charles Tiner, the facility manager. Staff determined that the SWPPP had been updated; however, the additional onsite BMPs had not been fully implemented. Mr. Tiner told staff that the facility has received bids to clean and reseal the asphalt surface. The facility has replaced the leaky dumpster with a new sealed dumpster. All soda and other liquids are now being dumped in the sanitary sewer prior to disposal in the dumpster (see inspection photographs). The facility has made arrangements to sample during the 2013-2014 and 2014-2015 wet seasons. Staff requested that Mr. Tiner email photographs of the cleaned and resealed parking lot, the cleaned outfall location and any additional BMPs installed onsite. Staff emailed Mr. Tiner with a copy of the inspection report and a reminder to transmit the photographs when the improvements and additional BMPs have been implemented and installed onsite. (see attached inspection report).
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 533209
Site Name: Greyhound Lines Inc 890030
Site Address: 1874 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 05-29-2013
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV failed to implement BMPs
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 533209
Site Name: Greyhound Lines Inc 890030
Site Address: 1874 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 07-23-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NONC 08/09 Late Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 533209
Site Name: Greyhound Lines Inc 890030
Site Address: 1874 S RIVER RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES INC 890030 (Continued)

U001614198

Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-19-2004
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: NONC for failure to submit Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: First Student Inc C O Strata Environmental
Entity Title: Operator
Affiliation Address: 110 Perimeter Park Rd Ste E
Affiliation City: Knoxville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37922
Affiliation Phone: Not reported

AG411
West
1/8-1/4
0.239 mi.
1262 ft.

GREYHOUND LINES INC #890030
1874 S RIVER RD
WEST SACRAMENTO, CA 95691

RCRA NonGen / NLR

1024785543
CAL000003608

Site 7 of 11 in cluster AG

Relative:
Higher
Actual:
35 ft.

RCRA NonGen / NLR:
Date form received by agency: 1989-11-14 00:00:00.0
Facility name: GREYHOUND LINES INC #890030
Facility address: 1874 S RIVER RD
WEST SACRAMENTO, CA 95691-0000
EPA ID: CAL000003608
Mailing address: 110 PERIMETER PARK STE E
KNOXVILLE, TN 37922-0000
Contact: MARTHA TERRELL
Contact address: 110 PERIMETER PARK SUITE E
KNOXVILLE, TN 37922
Contact country: Not reported
Contact telephone: 865-539-2077
Contact email: MTERRELL@STRATAENV.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GREYHOUND LINES INC
Owner/operator address: 600 VINE ST STE 1400
CINCINNATI, OH 45202
Owner/operator country: Not reported
Owner/operator telephone: 513-241-2200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES INC #890030 (Continued)

1024785543

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

Owner/operator name: MARTHA TERRELL
Owner/operator address: 110 PERIMETER PARK SUITE E
KNOXVILLE, TN 37922

Owner/operator country: Not reported
Owner/operator telephone: 865-539-2077
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

AG412 **GREYHOUND LINES**
West **1874 RIVER**
1/8-1/4 **W SACRAMENTO, CA 95691**
0.239 mi.
1262 ft. **Site 8 of 11 in cluster AG**

LUST **S100863450**
HIST CORTESE **N/A**
CERS

Relative: **LUST:**
Higher Name: GREYHOUND LINES
Actual: Address: 1874 SOUTH RIVER RD
35 ft. City,State,Zip: WEST SACRAMENTO, CA 95691
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300203
Global Id: T0611300203
Latitude: 38.5651246
Longitude: -121.5235881
Status: Completed - Case Closed
Status Date: 12/10/2010
Case Worker: DFS
RB Case Number: 570256
Local Agency: YOLO COUNTY
File Location: Not reported
Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES (Continued)

S100863450

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

LUST:

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

LUST:

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

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

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

Global Id: T0611300203
Action Type: Other
Date: 06/11/1995
Action: Leak Discovery

Global Id: T0611300203
Action Type: ENFORCEMENT
Date: 07/12/2010
Action: Notification - Public Participation Document

Global Id: T0611300203
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES (Continued)

S100863450

Date: 07/11/1996
Action: Monitored Natural Attenuation

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

Global Id: T0611300203
Action Type: Other
Date: 09/18/1995
Action: Leak Reported

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

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
Action: * Verbal Communication

Global Id: T0611300203
Action Type: ENFORCEMENT
Date: 07/22/2009
Action: Staff Letter

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES (Continued)

S100863450

Global Id: T0611300203
Action Type: ENFORCEMENT
Date: 01/20/2010
Action: Staff 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: 12/07/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300203
Action Type: ENFORCEMENT
Date: 12/10/2010
Action: Closure/No Further Action Letter

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

LUST:

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

Global Id: T0611300203
Status: Open - Remediation
Status Date: 06/01/2010

Global Id: T0611300203
Status: Completed - Case Closed
Status Date: 12/10/2010

HIST CORTESE:

edr_fname: GREYHOUND LINES
edr_fadd1: 1874 RIVER
City,State,Zip: W SACRAMENTO, CA 95691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES (Continued)

S100863450

Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570256

CERS:

Name: GREYHOUND LINES
Address: 1874 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 193879
CERS ID: T0611300203
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ALEEM SHAFI - YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 137 NORTH COTTONWOOD STREET, SUITE 2400
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AG413
West
1/8-1/4
0.239 mi.
1262 ft.

GREYHOUND LINES
1874 SOUTH RIVER RD
WEST SACRAMENTO, CA 95691

LUST S104403954
N/A

Site 9 of 11 in cluster AG

Relative:
Higher

LUST REG 5:

Actual:
35 ft.

Name: GREYHOUND LINES
Address: 1874 SOUTH RIVER RD
City: WEST SACRAMENTO
Region: 5
Status: Preliminary site assessment underway
Case Number: 570256
Case Type: Drinking Water Aquifer affected
Substance: DIESEL
Staff Initials: DFS
Lead Agency: Regional
Program: LUST
MTBE Code: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AG414
West
1/8-1/4
0.239 mi.
1262 ft.

GREYHOUND LINES, INC. #890030
1874 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691

CERS HAZ WASTE
CERS TANKS
CERS

S121763851
N/A

Site 10 of 11 in cluster AG

Relative:
Higher
Actual:
35 ft.

CERS HAZ WASTE:
Name: GREYHOUND LINES, INC. #890030
Address: 1874 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 34483
CERS ID: 10401346
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: GREYHOUND LINES, INC. #890030
Address: 1874 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 34483
CERS ID: 10401346
CERS Description: Underground Storage Tank

CERS:
Name: GREYHOUND LINES, INC. #890030
Address: 1874 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 34483
CERS ID: 10401346
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 34483
Site Name: Greyhound Lines, Inc. #890030
Violation Date: 10-23-2018
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "
Violation Notes: Returned to compliance on 10/23/2018. 23 CCR 16 2716(f), USEPA TCR 12 OBSERVATION: Facility owner/operator failed to maintain a copy of the designated operator monthly inspections for August and September 2018. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. Additionally, current documentation/records of Designated Operator training to employees was not found on-site at the time of inspection. Employees reported that they were trained recently however documentation was not on-site for review. CORRECTIVE ACTION: Maintain DO inspections records for 36 months and submit verification of compliance to the CUPA within 30 days. YCEH called Balch Petroleum who is the DO during the inspection and DO [Truncated]
Violation Division: Yolo County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES, INC. #890030 (Continued)

S121763851

Violation Source: CERS

Site ID: 34483
Site Name: Greyhound Lines, Inc. #890030
Violation Date: 10-23-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 11/12/2018. 23 CCR 16 2635(c)(1), 2635(d), 2637.2(a) 2637.2(b), 2637.2(c), 2665, 2712(b)(1)(G), USEPA TCR 9b
OBSERVATION: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment not [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES, INC. #890030 (Continued)

S121763851

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility Owner/Operator shall be advised of the following changes to California and Federal UST regulations. Monthly DO inspections must be conducted at least once every 30 days and not monthly. DO reports must be received to the owner/operator within 48 hours of the monthly DO inspection and the owner/operator must document a response to any action items within 48 hours of receiving the report. The DO has extended responsibilities. Overfill prevention devices must be inspected/tested once every three years and the first one must be conducted by October 13, 2018 pursuant to newly revised Federal UST regulation outlined in 40 CFR part 280. This location uses flapper valves to prevent overfills therefore the device must be removed, inspected and tested by the above date and every three years thereafter. Overfill prevention devices should be tested pursuant to manufacturers guidelines/recommendations. The inspection/test must be documented. Owner/Operators must ensure that DO [Truncated]

Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to: mark.bowman@greyhound.com
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to: mark.bowman@greyhound.com
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to: mark.bowman@greyhound.com
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES, INC. #890030 (Continued)

S121763851

Eval Notes: Inspection Report emailed to Charles Tiner Shop Foreman at:
charles.tiner@greyhound.com

Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Report emailed to Charles Tiner Shop Foreman at:
charles.tiner@greyhound.com

Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 34483
Site Name: Greyhound Lines, Inc. #890030
Site Address: 1874 SOUTH RIVER ROAD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 10-23-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES, INC. #890030 (Continued)

S121763851

Affiliation:

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

Affiliation Type Desc: Legal Owner
Entity Name: Greyhound Lines, Inc.
Entity Title: Not reported
Affiliation Address: 600 Vine Street, Suite 1400
Affiliation City: Cincinnati
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 45202
Affiliation Phone: (513) 241-2200

Affiliation Type Desc: Property Owner
Entity Name: Frank Ramos - Ramco
Entity Title: Not reported
Affiliation Address: 1450-B Harbor Boulevard
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 372-6170

Affiliation Type Desc: UST Property Owner Name
Entity Name: Frank Ramos, RAMCO
Entity Title: Not reported
Affiliation Address: 1450-B Harbor Boulevard
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 372-6170

Affiliation Type Desc: Environmental Contact
Entity Name: Strata Environmental
Entity Title: Not reported
Affiliation Address: 110 Perimeter Park, Suite E
Affiliation City: Knoxville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37922
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Nan D. Cutshall
Entity Title: Authorized Representative
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES, INC. #890030 (Continued)

S121763851

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

Affiliation Type Desc: Document Preparer
Entity Name: Nan D. Cutshall
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 110 Perimeter Park, Suite E
Affiliation City: Knoxville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37922
Affiliation Phone: Not reported

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

Affiliation Type Desc: UST Tank Owner
Entity Name: Greyhound Lines, Inc.
Entity Title: Not reported
Affiliation Address: 600 Vine Street, Suite 1400
Affiliation City: Cincinnati
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 45202
Affiliation Phone: (513) 241-2200

Affiliation Type Desc: Operator
Entity Name: GREYHOUND LINES, INC. #890030
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 372-6502

Affiliation Type Desc: UST Permit Applicant
Entity Name: Nan D. Cutshall, PE
Entity Title: Authorized Representative

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES, INC. #890030 (Continued)

S121763851

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (865) 539-2077

Affiliation Type Desc: UST Tank Operator
Entity Name: GREYHOUND LINES, INC. #890030
Entity Title: Not reported
Affiliation Address: 110 Perimeter Park, Suite E
Affiliation City: Knoxville
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37922
Affiliation Phone: (916) 372-6502

AG415
West
1/8-1/4
0.239 mi.
1262 ft.

GRAYHOUND
1874 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691

RCRA NonGen / NLR **1024753778**
CAC002973592

Site 11 of 11 in cluster AG

Relative:
Higher
Actual:
35 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-08-01 00:00:00.0
Facility name: GRAYHOUND
Facility address: 1874 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691
EPA ID: CAC002973592
Contact: MARK BOWMAN
Contact address: 1874 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691
Contact country: Not reported
Contact telephone: 916-372-6502
Contact email: RCHESHIRE@PATRIOTENVIRONMENTAL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GRAYHOUND CULLER
Owner/operator address: 1874 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-372-6502
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MARK BOWMAN
Owner/operator address: 1874 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GRAYHOUND (Continued)

1024753778

Owner/operator country: Not reported
 Owner/operator telephone: 916-372-6502
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

AI416
North
1/8-1/4
0.244 mi.
1287 ft.

CITY OF SACRAMENTO ANIMAL CARE SERV
2127 FRONT ST
SACRAMENTO, CA 95818

Sacramento Co. ML **S121751410**
CERS **N/A**

Site 1 of 3 in cluster AI

Relative:
Higher
Actual:
20 ft.

Sacramento Co. ML:
 Name: CITY OF SACRAMENTO ANIMAL CARE SERV
 Address: 2127 FRONT ST
 City,State,Zip: SACRAMENTO, CA 95818
 Facility Id: Not reported
 Facility Status: Not reported
 FD: Not reported
 Billing Codes BP: A
 Billing Codes UST: Not reported
 WG Bill Code: Not reported
 Target Property Bill Cod: Not reported
 Food Bill Code: Not reported
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: Not reported
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SACRAMENTO ANIMAL CARE SERV (Continued)

S121751410

AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:

Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Address: 2127 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 19851
CERS ID: 10224157
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 19851
Site Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/23/2017. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for oxygen gas and Rescue to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19851
Site Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Violation Date: 05-06-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 07/10/2014. OBSERVATION: Initial/ annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. Send proof of training to Mr. Steele at the County (steeled@saccounty.net).

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19851
Site Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Violation Date: 06-08-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 06/22/2017. OBSERVATION: The potential hazardous waste in medical building needs a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to this

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SACRAMENTO ANIMAL CARE SERV (Continued)

S121751410

department demonstrating that the this waste stream has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future. Keep the test results, waste analyses, or other determinations at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 19851
Site Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Violation Date: 05-06-2014
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.

Violation Notes: Returned to compliance on 07/10/2014. OBSERVATION: The emergency response plan and procedures submitted to this department did not include emergency response team responsibilities. CORRECTIVE ACTION: Revise the emergency response plan and procedures to include all required content and submit electronically in this department's e-Reporting Portal or in the California Environmental Reporting System. NOTIFY MR. STEELE OR THE VIOLATION WILL NOT BE SIGNED OFF AS COMPLIANT.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19851
Site Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Violation Date: 06-08-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/22/2017. OBSERVATION: Correct Q350 and Q354. CORRECTIVE ACTION: Submit photos to this department demonstrating that the unsafe condition described above has been corrected and submit documentation demonstrating employees have received training on safe handling of hazardous materials.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19851
Site Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 06/23/2017. OBSERVATION: The annotated site map submitted to this department does not include spill kit and location of the oxygen gas in the Medical Building. CORRECTIVE ACTION:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SACRAMENTO ANIMAL CARE SERV (Continued)

S121751410

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

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Includes travel to office at 10590 Armstrong Ave., Mather, 95655
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 19851
Site Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Site Address: 2127 FRONT ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 06-30-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SACRAMENTO ANIMAL CARE SERV (Continued)

S121751410

Enf Action Source: CERS

Coordinates:
Site ID: 19851
Facility Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Env Int Type Code: HMBP
Program ID: 10224157
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.570560
Longitude: -121.510450

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Allison Nielson
Entity Title: Kennel Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: City of Sacramento Animal Care Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 808-2014

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

Affiliation Type Desc: Environmental Contact
Entity Name: Lance Chi
Entity Title: Not reported
Affiliation Address: 915 I st. 4th fl
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95814
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: City of Sacramento
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF SACRAMENTO ANIMAL CARE SERV (Continued)

S121751410

Affiliation Address: 2127 FRONT ST
 Affiliation City: SACRAMENTO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95818
 Affiliation Phone: (916) 808-2014

Affiliation Type Desc: Parent Corporation
 Entity Name: CITY OF SACRAMENTO ANIMAL CARE SERV
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
 Entity Name: Sacramento County Environmental Management Departm
 Entity Title: Not reported
 Affiliation Address: 10590 Armstrong Avenue, Suite A
 Affiliation City: Sacramento
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95655
 Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 2127 FRONT ST
 Affiliation City: SACRAMENTO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95818
 Affiliation Phone: Not reported

AI417 ANIMAL SHELTER
North 2127 FRONT ST
1/8-1/4 SACRAMENTO, CA 95818
0.244 mi.
1287 ft. Site 2 of 3 in cluster AI

Sacramento Co. ML S123289061
N/A

Relative: Sacramento Co. ML:
Higher Name: ANIMAL SHELTER
 Address: 2127 FRONT ST
 City,State,Zip: SACRAMENTO, CA 95818
 Facility Id: Not reported
 Facility Status: Inactive. Included on a listing no longer updated.
 FD: U
 Billing Codes BP: Disclaimer
 Billing Codes UST: No Tanks
 WG Bill Code: Oil Changed by Outside Company-No Fee
 Target Property Bill Cod: 50
 Food Bill Code: 50
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANIMAL SHELTER (Continued)

S123289061

HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

AI418
North
1/8-1/4
0.244 mi.
1287 ft.

SACRAMENTO ANIMAL SHELTER
2127 FRONT ST
SACRAMENTO, CA 95814

Site 3 of 3 in cluster AI

LUST S101332652
Sacramento Co. CS N/A
CHMIRS
HIST CORTESE
CERS

Relative:
Higher

LUST REG 5:

Actual:
20 ft.

Name: SACRAMENTO ANIMAL SHELTER
Address: 2127 FRONT ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340902
Case Type: Soil only
Substance: MOTOR OIL
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:

Name: SACRAMENTO ANIMAL SHELTER
Address: 2127 FRONT ST
City,State,Zip: SACRAMENTO, CA 95814
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700747
Global Id: T0606700747
Latitude: 38.5712162
Longitude: -121.5107038
Status: Completed - Case Closed
Status Date: 07/18/1996
Case Worker: Not reported
RB Case Number: 340902
Local Agency: Not reported
File Location: Not reported
Local Case Number: B226
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0606700747
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO ANIMAL SHELTER (Continued)

S101332652

Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700747
Action Type: Other
Date: 03/23/1994
Action: Leak Reported

Global Id: T0606700747
Action Type: Other
Date: 09/16/1993
Action: Leak Discovery

LUST:

Global Id: T0606700747
Status: Open - Case Begin Date
Status Date: 09/16/1993

Global Id: T0606700747
Status: Open - Site Assessment
Status Date: 11/23/1993

Global Id: T0606700747
Status: Completed - Case Closed
Status Date: 07/18/1996

Sacramento Co. CS:

Name: ANIMAL SHELTER
Address: 2127 FRONT ST
City,State,Zip: SACRAMENTO, CA
State Site Number: B226
Lead Staff: Hamilton, C.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Bunker Fuel Oil
Date Reported: 09/16/1993
Facility Id: RO0000543
Case Type: Soil only
Case Closed: Y
Date Closed: 06/11/1996
Case Type: Soil only affected
Substance: Bunker Fuel Oil

CHMIRS:

Name: Not reported
Address: 2127 FRONT ST.
City,State,Zip: SACRAMENTO, CA
OES Incident Number: 1-3518
OES notification: 06/12/2011
OES Date: Not reported
OES Time: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO ANIMAL SHELTER (Continued)

S101332652

Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	N/A
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	829
Year:	2011
Agency:	Sacramento City Fire
Incident Date:	6/11/2011
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Trifectant
Quantity Released:	0
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	1
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO ANIMAL SHELTER (Continued)

S101332652

Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Per RP a worker at the Animal Shelter opened a container and sniffed the product resulting in not feeling well. The worker was transported to a local hospital and has been released.

HIST CORTESE:

edr_fname: SACRAMENTO ANIMAL SHELTER
edr_fadd1: 2127 FRONT
City,State,Zip: SACRAMENTO, CA
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340902

CERS:

Name: SACRAMENTO ANIMAL SHELTER
Address: 2127 FRONT ST
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 232816
CERS ID: T0606700747
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

419
West
1/4-1/2
0.270 mi.
1424 ft.

BENETO INC
1875 SOUTH RIVER RD
WEST SACRAMENTO, CA 95691

LUST S105027370
HIST CORTESE N/A
CERS

Relative:
Higher
Actual:
34 ft.

LUST REG 5:
Name: BENETO INC
Address: 1875 SOUTH RIVER RD
City: WEST SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 570234
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: DFS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENETO INC (Continued)

S105027370

LUST:

Name: BENETO INC
Address: 1875 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300182
Global Id: T0611300182
Latitude: 38.5651176
Longitude: -121.523306
Status: Completed - Case Closed
Status Date: 12/10/1996
Case Worker: DFS
RB Case Number: 570234
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611300182
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

LUST:

Global Id: T0611300182
Action Type: Other
Date: 03/21/1994
Action: Leak Discovery

Global Id: T0611300182
Action Type: ENFORCEMENT
Date: 12/10/1996
Action: Closure/No Further Action Letter

Global Id: T0611300182
Action Type: Other
Date: 03/21/1994
Action: Leak Stopped

Global Id: T0611300182
Action Type: Other
Date: 04/08/1994
Action: Leak Reported

LUST:

Global Id: T0611300182
Status: Open - Case Begin Date
Status Date: 03/21/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENETO INC (Continued)

S105027370

Global Id: T0611300182
Status: Open - Site Assessment
Status Date: 03/21/1994

Global Id: T0611300182
Status: Completed - Case Closed
Status Date: 12/10/1996

HIST CORTESE:
edr_fname: BENETO INC
edr_fadd1: 1875 RIVER
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570234

CERS:
Name: BENETO INC
Address: 1875 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 204263
CERS ID: T0611300182
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AJ420
NE
1/4-1/2
0.273 mi.
1442 ft.

BILL REID PAINTING SERVICE
2112 4TH ST
SACRAMENTO, CA 95818

Site 1 of 3 in cluster AJ

LUST S100231681
Sacramento Co. CS N/A
HIST CORTESE
Sacramento Co. ML
CERS

Relative:
Lower
Actual:
18 ft.

LUST REG 5:
Name: BILL REID PAINTING SERVICE
Address: 2112 4TH ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340480
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL REID PAINTING SERVICE (Continued)

S100231681

LUST:

Name: BILL REID PAINTING SERVICE
Address: 2112 4TH ST
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700400
Global Id: T0606700400
Latitude: 38.5701943
Longitude: -121.5067568
Status: Completed - Case Closed
Status Date: 04/16/2001
Case Worker: Not reported
RB Case Number: 340480
Local Agency: Not reported
File Location: Not reported
Local Case Number: A546
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606700400
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700400
Action Type: Other
Date: 11/20/1990
Action: Leak Reported

Global Id: T0606700400
Action Type: Other
Date: 11/20/1990
Action: Leak Discovery

LUST:

Global Id: T0606700400
Status: Open - Case Begin Date
Status Date: 11/01/1990

Global Id: T0606700400
Status: Open - Site Assessment
Status Date: 11/01/1990

Global Id: T0606700400
Status: Open - Site Assessment
Status Date: 11/05/1990

Global Id: T0606700400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL REID PAINTING SERVICE (Continued)

S100231681

Status: Open - Site Assessment
Status Date: 01/11/1991

Global Id: T0606700400
Status: Open - Remediation
Status Date: 04/02/1991

Global Id: T0606700400
Status: Completed - Case Closed
Status Date: 04/16/2001

Sacramento Co. CS:

Name: BILL REID PAINTING SERVICE
Address: 2112 4TH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: A546
Lead Staff: Marcus, B.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 11/20/1990
Facility Id: RO0000087
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 04/16/2001
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

HIST CORTESE:

edr_fname: BILL REID PAINTING SERVIC
edr_fadd1: 2112 4TH
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340480

Sacramento Co. ML:

Name: BILL REID PAINTING
Address: 2112 4TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL REID PAINTING SERVICE (Continued)

S100231681

UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 1721
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:

Name: BILL REID PAINTING SERVICE
Address: 2112 4TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 213410
CERS ID: T0606700400
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AK421 **PACIFIC GAS AND ELECTRIC CO**
North **101 U STREET**
1/4-1/2 **SACRAMENTO, CA 95818**
0.299 mi.
1580 ft. **Site 1 of 5 in cluster AK**

EDR MGP **1008407744**
N/A

Relative: Manufactured Gas Plants:
Higher No additional information available
Actual:
22 ft.

AJ422 **SHRA**
NE **405 U**
1/4-1/2 **SACRAMENTO, CA 95814**
0.313 mi.
1651 ft. **Site 2 of 3 in cluster AJ**

LUST **S101300979**
HIST CORTESE **N/A**
Sacramento Co. ML
CERS

Relative: LUST REG 5:
Higher Name: SHRA
Address: 405 U ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340650
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHRA (Continued)

S101300979

Program: LUST
MTBE Code: N/A

LUST:

Name: SHRA
Address: 405 U ST
City,State,Zip: SACRAMENTO, CA 95814
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700555
Global Id: T0606700555
Latitude: 38.5702654
Longitude: -121.5063839
Status: Completed - Case Closed
Status Date: 10/05/1992
Case Worker: Not reported
RB Case Number: 340650
Local Agency: Not reported
File Location: Not reported
Local Case Number: B550
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606700555
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700555
Action Type: Other
Date: 08/18/1992
Action: Leak Reported

Global Id: T0606700555
Action Type: Other
Date: 08/18/1992
Action: Leak Discovery

LUST:

Global Id: T0606700555
Status: Open - Case Begin Date
Status Date: 08/18/1992

Global Id: T0606700555
Status: Open - Site Assessment
Status Date: 08/18/1992

Global Id: T0606700555
Status: Open - Remediation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHRA (Continued)

S101300979

Status Date: 08/31/1992
Global Id: T0606700555
Status: Completed - Case Closed
Status Date: 10/05/1992

HIST CORTESE:

edr_fname: SHRA
edr_fadd1: 405 U
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340650

Sacramento Co. ML:

Name: SHRA
Address: 405 T ST (T/U ALLEY)
City,State,Zip: SACRAMENTO, CA 95814
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 50
Food Bill Code: 50
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:

Name: SHRA
Address: 405 U ST
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 259692
CERS ID: T0606700555
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHRA (Continued)

S101300979

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

**AJ423
NE
1/4-1/2
0.313 mi.
1651 ft.**

**SHRA
405 U ST
SACRAMENTO, CA**

Sacramento Co. CS

**S119102376
N/A**

Site 3 of 3 in cluster AJ

**Relative:
Higher**

Sacramento Co. CS:

**Actual:
19 ft.**

Name: SHRA
Address: 405 U ST
City,State,Zip: SACRAMENTO, CA
State Site Number: B551
Lead Staff: Erikson, S.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Kerosene
Date Reported: 08/18/1992
Facility Id: RO0001121
Case Type: Soil only
Case Closed: Y
Date Closed: 10/05/1992
Case Type: Soil only affected
Substance: Kerosene

**424
NW
1/4-1/2
0.315 mi.
1663 ft.**

**EXXON #73948
901 PARK AVE
WEST SACRAMENTO, CA 95691**

**LUST
HIST CORTESE
CERS**

**S104403927
N/A**

**Relative:
Higher**

LUST REG 5:

**Actual:
24 ft.**

Name: EXXON #73948
Address: 901 PARK AVE
City: WEST SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 570018
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: DFS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:

Name: EXXON #73948
Address: 900 JEFFERSON BOULEVARD (AKA 901 PARK AVE)
City,State,Zip: WEST SACRAMENTO, CA 95691
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON #73948 (Continued)

S104403927

Global Id: T0611300014
Latitude: 38.5755126963231
Longitude: -121.525055253967
Status: Completed - Case Closed
Status Date: 08/23/2005
Case Worker: DFS
RB Case Number: 570018
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611300014
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

LUST:

Global Id: T0611300014
Action Type: ENFORCEMENT
Date: 08/23/2005
Action: Closure/No Further Action Letter

Global Id: T0611300014
Action Type: RESPONSE
Date: 02/01/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300014
Action Type: RESPONSE
Date: 06/30/2005
Action: Unknown

Global Id: T0611300014
Action Type: ENFORCEMENT
Date: 04/18/2005
Action: Staff Letter

Global Id: T0611300014
Action Type: Other
Date: 10/07/1986
Action: Leak Reported

Global Id: T0611300014
Action Type: ENFORCEMENT
Date: 08/05/2005
Action: Staff Letter

Global Id: T0611300014
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON #73948 (Continued)

S104403927

Date: 02/01/2005
Action: Other Report / Document

Global Id: T0611300014
Action Type: ENFORCEMENT
Date: 12/20/2004
Action: Staff Letter

Global Id: T0611300014
Action Type: ENFORCEMENT
Date: 06/10/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0611300014
Action Type: ENFORCEMENT
Date: 10/20/2004
Action: Staff Letter

Global Id: T0611300014
Action Type: ENFORCEMENT
Date: 12/22/1989
Action: Closure/No Further Action Letter

LUST:

Global Id: T0611300014
Status: Open - Case Begin Date
Status Date: 10/07/1986

Global Id: T0611300014
Status: Completed - Case Closed
Status Date: 08/23/2005

HIST CORTESE:

edr_fname: EXXON #73948
edr_fadd1: 901 PARK
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570018

CERS:

Name: EXXON #73948
Address: 900 JEFFERSON BOULEVARD (AKA 901 PARK AVE)
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 188241
CERS ID: T0611300014
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON #73948 (Continued)

S104403927

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

AK425
North
1/4-1/2
0.323 mi.
1704 ft.

PG&E GAS PLANT SACRAMENTO 206 2
FRONT & T STS
SACRAMENTO, CA 95818

SEMS-ARCHIVE 1003878908
CAD981415557

Site 2 of 5 in cluster AK

Relative:
Higher
Actual:
23 ft.

SEMS Archive:
Site ID: 0902372
EPA ID: CAD981415557
Cong District: 03
FIPS Code: 06067
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902372
EPA ID: CAD981415557
Site Name: PG&E GAS PLANT SACRAMENTO 206 2
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1989-09-08 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902372
EPA ID: CAD981415557
Site Name: PG&E GAS PLANT SACRAMENTO 206 2
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902372
EPA ID: CAD981415557
Site Name: PG&E GAS PLANT SACRAMENTO 206 2
NPL: N
FF: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E GAS PLANT SACRAMENTO 206 2 (Continued)

1003878908

OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1996-01-23 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	09
Site ID:	0902372
EPA ID:	CAD981415557
Site Name:	PG&E GAS PLANT SACRAMENTO 206 2
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-07-01 04:00:00
Finish Date:	1986-07-01 04:00:00
Qual:	Not reported
Current Action Lead:	Other

AK426
North
1/4-1/2
0.331 mi.
1748 ft.

PG&E - SACRAMENTO SITE
2000 FRONT STREET
SACRAMENTO, CA 95818
Site 3 of 5 in cluster AK

HIST Cal-Sites S101272813
N/A

Relative:
Higher
Actual:
23 ft.

Calsite:	
Name:	PG&E - SACRAMENTO SITE
Address:	2000 FRONT STREET
City:	SACRAMENTO
Region:	SACRAMENTO
Facility ID:	34490048
Facility Type:	RP
Type:	RESPONSIBLE PARTY
Branch:	CC
Branch Name:	CENTRAL CALIFORNIA
File Name:	Not reported
State Senate District:	01011987
Status:	ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name:	ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency:	DEPT OF TOXIC SUBSTANCES CONTROL
NPL:	Not Listed
SIC Code:	49
SIC Name:	ELECTRIC, GAS & SANITARY SERVICES
Access:	Not reported
Cortese:	Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E - SACRAMENTO SITE (Continued)

S101272813

Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 09
State Senate District Code: 06
Facility ID: 34490048
Activity: DISC
Activity Name: DISCOVERY
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: 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: 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: 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: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E - SACRAMENTO SITE (Continued)

S101272813

AWP Code: ISE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03301988
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
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: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01301989
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
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: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12311990
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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:	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:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04301991
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
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:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12041991
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):	43000
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	APPROXIMATELY 43000 CY WERE EXCAVATED AND DISPOSED OF AT KETTLEMANHILLS AND GIBSON OIL RECOVERY.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E - SACRAMENTO SITE (Continued)

S101272813

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: CAP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09031992
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
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: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05191993
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E - SACRAMENTO SITE (Continued)

S101272813

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: 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: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: CAP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01181996
Est Person-Yrs to complete: 0
Estimated Size: M
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: X
Well Decommissioned: Not reported
Action Included Fencing: X
Removal Action Certification: N
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: 0
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: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06281996
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E - SACRAMENTO SITE (Continued)

S101272813

Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	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.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	34490048
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	07312005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	L
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
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	34490048
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:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E - SACRAMENTO SITE (Continued)

S101272813

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 34490048
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: 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: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: SHRA
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12192002
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): 1200
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: X
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0.30000
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 34490048
Activity: DES
Activity Name: DESIGN
AWP Code: SHRA
Proposed Budget: 0

Map ID
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

PG&E - SACRAMENTO SITE (Continued)

S101272813

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
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 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&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;

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MAP FINDINGS

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EDR ID Number
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PG&E - SACRAMENTO SITE (Continued)

S101272813

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: 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
Comments: EPA unless problems arise.
Comments Date: 09301999
Comments: A Draft RI Report was filed for offsite groundwater contamination
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
Comments Date: 10122001
Comments: the design to remove approximately 700 Cubic yards of polycyclic
Comments Date: 10122001
Comments: aromatic hydrocarbons (PAHs) contaminated soil from Sacramento
Comments Date: 10122001
Comments: Housing and Redevelopment Agency (SHRA) property that borders the
Comments Date: 10122001
Comments: original PG&E manufactured gas plant.
Comments Date: 11301991
Comments: Removal Action: Soil excavation.
Comments Date: 12192002
Comments: RMDL/SHRA -- The satisfactory removal of all contaminated soil
Comments Date: 12192002
Comments: from the Sacramento Housing and Redevelopment Agency (SHRA)
Comments Date: 12192002
Comments: property as specified in the May 1991 Final Remedial Action Plan
Comments Date: 12192002
Comments: (RAP) for the Former Sacramento Manufactured Gas Plant Site.
Comments Date: 12192002
Comments: Approximately 1200 cubic yards of polycyclic aromatic
Comments Date: 12192002
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
Comments: Groundwater Remediation Extraction Rate (gpd): up to
Comments Date: 06281996
Comments: 115,200 gal per day.
Comments Date: 01011987
Comments: This is the date the site was first listed pursuant to

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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PG&E - SACRAMENTO SITE (Continued)

S101272813

Comments Date: 01011987
Comments: section 25356.
Comments Date: 01181996
Comments: IN COMPLIANCE WITH MAY 1991 RAP FOR THIS SITE, SOIL REMED-
Comments Date: 01181996
Comments: IATION WAS COMPLETED ON 8/18/95 WITH THE FINAL PLACEMENT
Comments Date: 01181996
Comments: OF AN ENGINEERED SITE CAP AND FENCING OF THE SITE PERI-
Comments Date: 01181996
Comments: METER. THE ENGINEERED CAP WILL BE MAINTAINED UNDER AN
Comments Date: 01181996
Comments: O&M AGREEMENT WHICH IS EXPECTED TO BE FINALIZED IN THE
Comments Date: 01181996
Comments: FIRST QUARTER OF 1996.
Comments Date: 02091987
Comments: Responsible Party Preliminary Assessment conducted, reported
Comments Date: 02091987
Comments: to DHS. Sample results: Lead = 3000ppm, PNA = 500ppm.
Comments Date: 02091987
Comments: Site Screening Done: No documented clean-up.
Comments Date: 02181993
Comments: DEED -- A deed restriction was approved and issued. This
Comments Date: 02181993
Comments: deed restriction was warranted because some soil
Comments Date: 02181993
Comments: contamination was left in place. The site will also be
Comments Date: 02181993
Comments: capped at a later date. Costs are unknown (RP funded)
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 CA for
Comments Date: 04272001
Comments: the Front Street Joint Defense Group (JDG) ended on April 3, 2001
Comments Date: 04272001
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
Comments: The RAW calls for a monitored natural attenuation (MNA) remedy
Comments Date: 04272001
Comments: combined with continued operation of the pump and treat system
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: 04272001
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: 04272001
Comments: Q Street Offramp 3) SHRA - 1920 Front Street and 4) SMUD - Front
Comments Date: 04272001

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E - SACRAMENTO SITE (Continued)

S101272813

Comments: and T Street.
 Comments Date: 05161995
 Comments: The extraction and treatment system for the onsite portion
 Comments Date: 05161995
 Comments: of the plume was approved. The system will consist of 4
 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
 Comments: followed by disposal of POTW.
 Comments Date: 06281996
 Comments: RMDL (GW1) Groundwater treatment plant for the site went
 Comments Date: 06281996
 Comments: online 8/25/95. The system includes 4 extraction wells,
 Comments Date: 06281996
 Comments: 4 reinjection wells, 3 observational piezometers and a
 Comments Date: 07251991
 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 - SACRAMENTO
 Alternate Name: PG&E MANUFACTURED GAS PLANT SV-SA-SAC-1
 Alternate Name: PG&E - SACRAMENTO SITE
 Alternate Name: Not reported
 Special Programs Code: Not reported
 Special Programs Name: Not reported

AK427
 North
 1/4-1/2
 0.331 mi.
 1748 ft.
 Relative:
 Higher
 Actual:
 23 ft.

PG AND E SACRAMENTO SITE
2000 FRONT STREET
SACRAMENTO, CA 95818
 Site 4 of 5 in cluster AK

EDR MGP 1008407745
N/A

Manufactured Gas Plants: 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 hydrocarbons (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

AK428
 North
 1/4-1/2
 0.331 mi.
 1748 ft.
 Relative:
 Higher
 Actual:
 23 ft.

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT
2000 FRONT ST
SACRAMENTO, CA 95818
 Site 5 of 5 in cluster AK

RESPONSE S100833174
ENVIROSTOR N/A
CPS-SLIC
DEED
CA BOND EXP. PLAN
Cortese
HIST CORTESE
Sacramento Co. ML
CERS

RESPONSE:

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Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Name: PG&E - SACRAMENTO SITE
Address: 2000 FRONT STREET
City,State,Zip: SACRAMENTO, CA 95818
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
Project Manager: Harold (Bud) Duke
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 100160
Site Mgmt. Req.: REM, ASP, DAY, LUC, NOWN, NUSE, NDEV, SCH, RES
Assembly: 07
Senate: 06
Special Program Status: Not reported
Status: Active
Status Date: 01/01/1987
Restricted Use: YES
Funding: Responsible Party
Latitude: 38.57219
Longitude: -121.5114
APN: 009-0012-003, 00900120030000
Past Use: MANUFACTURED GAS PLANT
Potential COC : Benzene Polynuclear aromatic hydrocarbons (PAHs Ethylbenzene Toluene Xylenes)
Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs Ethylbenzene Toluene Xylenes)
Potential Description: OTH, SOIL
Alias Name: PACIFIC GAS & ELECTRIC - SACRAMENTO
Alias Type: Alternate Name
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: PG&E MANUFACTURED GAS PLANT SV-SA-SAC-1
Alias Type: Alternate Name
Alias Name: 009-0012-003
Alias Type: APN
Alias Name: 00900120030000
Alias Type: APN
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
Alias Name: 100160
Alias Type: Project Code (Site Code)
Alias Name: 34240036
Alias Type: Envirostor ID Number
Alias Name: 34240037
Alias Type: Envirostor ID Number
Alias Name: 34490048
Alias Type: Envirostor ID Number

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Alias Name: 34490057
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, 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 Monitoring Report
Completed Date: 04/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/25/2015
Comments: DTSC issued letter approving the 2014 Annual LUC Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 09/01/2016
Comments: DTSC issued via email its approval of the 2015 Annual Land Use Covenant Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/13/2017
Comments: Not reported

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

Map ID
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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

that the transport of the GCL to Manteca is documented in the Green Remediation Evaluation which is included in the final report.

Completed Area Name: PROJECT WIDE
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: Other Report
Completed Date: 11/14/2013
Comments: DTSC received the 3rd Quarter 2013 Quarterly Summary Report and issued no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2014
Comments: DTSC approved the First Quarter 2014 Summary Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/16/2014
Comments: DTSC issued its approval of the 2nd Quarter 2014 Quarterly Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/03/2015
Comments: DTSC approved the 3rd quarter 2014 Summary 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: Monitoring Report
Completed Date: 01/15/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/02/2010
Comments: Not reported

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Database(s)

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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: 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: Monitoring Report
Completed Date: 03/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/26/2013
Comments: DTSC accepted the 2012 Annual Groundwater Monitoring Report via a letter to ARCADIS dated 4/26/2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/16/2014
Comments: DTSC issued its approval of the 2013 Annual Groundwater Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/05/2015
Comments: DTSC approved the 2014 Annual Groundwater Monitoring Report on August 5, 2015.

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.

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Direction
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EDR ID Number
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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

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
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.

Completed Area Name: PROJECT WIDE
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

Completed Area Name: PROJECT WIDE

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EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

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: 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.

Completed Area Name: PROJECT WIDE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

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 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

Map ID
Direction
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Elevation

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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

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
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

Completed Area Name: PROJECT WIDE
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.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/09/2007
Comments: DTSC reviewed the reported and concurred with the findings and recommendations.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

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 and 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 received 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 & T 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

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: Permeability equal to, or less than, 1 x 10⁻⁶ centimeters per second; Unconfined compressive strength equal to or greater than, 30 pounds per square inch; and 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 Plan 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, 2009 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

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 during 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

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: Other Report
Completed Date: 11/13/2012
Comments: DTSC accepted the 1st Quarter 2012 Quarterly Summary Report via letter to ARCADIS dated 11/13/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/13/2012
Comments: DTSC accepted the 2nd Quarter 2012 Quarterly Summary Report via letter to ARCADIS dated 11/13/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/13/2012
Comments: DTSC accepted the 3rd Quarter 2012 Quarterly Summary Report via letter to ARCADIS dated 11/13/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/14/2013
Comments: DTSC received the 1st Quarter 2013 Quarterly Summary Report and issued no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/12/2013
Comments: DTSC received the 2nd Quarter 2013 Quarterly Summary Report and issued no comments.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

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: Remedial Action Implementation Workplan
Completed Date: 08/26/2015
Comments: DTSC accepted the request for modification of the RAO for arsenic via letter dated 10/30/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 05/31/2013
Comments: DTSC approved the 4/25/2013 Implementation of Groundwater Remedy-Revised Compliance Monitoring Program.

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: Remedial Action Completion Report
Completed Date: 11/17/2014
Comments: DTSC issued its approval of the final revised Remedial Activities Summary Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/10/2014
Comments: DTSC issued its Financial Assurance review findings for the PG&E Sacramento Front St site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/10/2015
Comments: This is a Cost Estimate only. No Financial Work Request is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/03/2015
Comments: DTSC issued its approval of the 1st Quarter 2015 Quarterly Summary Report via e-mail.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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: Monitoring Report
Completed Date: 08/24/2015
Comments: DTSC approved the 2nd quarter 2015 Groundwater Monitoring Report via e-mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/20/2015
Comments: DTSC approved the revised Soil Investigation Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/10/2016
Comments: DTSC approved the 3rd Quarter 2015 Groundwater Monitoring Summary report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/13/2016
Comments: DTSC issued its response to the Proposed Revised Cleanup Level and Request to Shutdown Groundwater Extraction Treatment System Technical Memorandum. DTSC agreed with the proposed changes to the cleanup levels and approved the shutdown of the GWETS. However, DTSC did not approve reducing the post-shutdown monitoring of groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/07/2016
Comments: DTSC approved the Cap Tech Memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/09/2016
Comments: DTSC approved the revised 2015 Annual Site Summary Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/06/2016
Comments: DTSC approved the revised Soil Vapor Investigation Summary Report as final and issued an approval letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/01/2016
Comments: DTSC issued approval of the 1st Quarter 2016 Summary Report via email.
Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/01/2016
Comments: DTSC issued an email approving the Second Quarter 2016 Summary Report.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/28/2016
Comments: DTSC issued approval of the Third Quarter 2016 Summary report via email.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/13/2017
Comments: DTSC issued letter approving the 2016 Annual Site Summary Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/04/2017
Comments: DTSC issued an email conditionally approving the 1st Quarter 2017 Summary Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2017
Comments: DTSC issued an email accepting the Second Quarter 2017 Summary Report.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 11/14/2017
Comments: DTSC approved the final revised O&M Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/06/2017
Comments: DTSC approved, via email, the Third Quarter 2017 Summary Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/20/2018
Comments: DTSC approved the revised 2017 Annual Site Summary Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/25/2018
Comments: DTSC issued an email approving the 2017 Annual Land Use Covenant report on 1/25/2018.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/27/2018
Comments: DTSC approved the First Quarter 2018 Groundwater Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/20/2014
Comments: DTSC issued a letter outlining unbilled outstanding costs incurred by PG&E between 1989 and 1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 11/12/2015
Comments: DTSC participated in the 2015 LUC inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 11/13/2014
Comments: DTSC participated in the 2014 Annual LUC inspection for the PG&E Front Street sites.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 12/18/2017
Comments: Not reported

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.

Map ID
Direction
Distance
Elevation

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EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

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: 01/21/2009
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 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
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: CEQA - Responsible Agency Review
Completed Date: 06/30/2011
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: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 10/13/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

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EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 03/07/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 01/31/2019
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: PG&E - SACRAMENTO SITE
Address: 2000 FRONT STREET
City,State,Zip: SACRAMENTO, CA 95818
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
Lead Agency: SMBRP
Program Manager: Harold (Bud) Duke
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: YES
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
Past Use: MANUFACTURED GAS PLANT
Potential COC: Benzene Polynuclear aromatic hydrocarbons (PAHs Ethylbenzene Toluene Xylenes)
Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs Ethylbenzene Toluene Xylenes)
Potential Description: OTH, SOIL
Alias Name: PACIFIC GAS & ELECTRIC - SACRAMENTO
Alias Type: Alternate Name
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: PG&E MANUFACTURED GAS PLANT SV-SA-SAC-1
Alias Type: Alternate Name
Alias Name: 009-0012-003
Alias Type: APN
Alias Name: 00900120030000
Alias Type: APN
Alias Name: CAD981415557
Alias Type: EPA Identification Number
Alias Name: 110033610876
Alias Type: EPA (FRS #)
Alias Name: SL205112995
Alias Type: GeoTracker Global ID

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Alias Name: P12143
Alias Type: PCode
Alias Name: 100160
Alias Type: Project Code (Site Code)
Alias Name: 34240036
Alias Type: Envirostor ID Number
Alias Name: 34240037
Alias Type: Envirostor ID Number
Alias Name: 34490048
Alias Type: Envirostor ID Number
Alias Name: 34490057
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, 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 Monitoring Report
Completed Date: 04/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/25/2015
Comments: DTSC issued letter approving the 2014 Annual LUC Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 09/01/2016
Comments: DTSC issued via email its approval of the 2015 Annual Land Use Covenant Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2012

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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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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.

Completed Area Name: PROJECT WIDE
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: Other Report
Completed Date: 11/14/2013
Comments: DTSC received the 3rd Quarter 2013 Quarterly Summary Report and issued no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2014
Comments: DTSC approved the First Quarter 2014 Summary Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/16/2014
Comments: DTSC issued its approval of the 2nd Quarter 2014 Quarterly Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/03/2015
Comments: DTSC approved the 3rd quarter 2014 Summary 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

Map ID
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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/15/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/02/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 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: Monitoring Report
Completed Date: 03/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/26/2013
Comments: DTSC accepted the 2012 Annual Groundwater Monitoring Report via a letter to ARCADIS dated 4/26/2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/16/2014
Comments: DTSC issued its approval of the 2013 Annual Groundwater Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/05/2015
Comments: DTSC approved the 2014 Annual Groundwater Monitoring Report on August 5, 2015.

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

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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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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
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.

Completed Area Name: PROJECT WIDE
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

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Elevation

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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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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: 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.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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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
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

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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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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
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

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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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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
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

Completed Area Name: PROJECT WIDE
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

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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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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.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 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 formal 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 and 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 received a request for additional sampling to better meet the objectives presented in the Final Supplemental Soil Investigation Work Plan (Plan) dated March

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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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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 & T 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: Permeability equal to, or less than, 1 x 10⁻⁶ centimeters per second; Unconfined compressive strength equal to or greater than, 30 pounds per square inch; and 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 Plan 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

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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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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, 2009 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 during April, May and June of 2011.

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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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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: Other Report
Completed Date: 11/13/2012
Comments: DTSC accepted the 1st Quarter 2012 Quarterly Summary Report via letter to ARCADIS dated 11/13/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/13/2012
Comments: DTSC accepted the 2nd Quarter 2012 Quarterly Summary Report via letter to ARCADIS dated 11/13/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/13/2012
Comments: DTSC accepted the 3rd Quarter 2012 Quarterly Summary Report via letter to ARCADIS dated 11/13/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/14/2013
Comments: DTSC received the 1st Quarter 2013 Quarterly Summary Report and issued no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/12/2013
Comments: DTSC received the 2nd Quarter 2013 Quarterly Summary Report and issued no comments.

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

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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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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: Remedial Action Implementation Workplan
Completed Date: 08/26/2015
Comments: DTSC accepted the request for modification of the RAO for arsenic via letter dated 10/30/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 05/31/2013
Comments: DTSC approved the 4/25/2013 Implementation of Groundwater Remedy-Revised Compliance Monitoring Program.

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: Remedial Action Completion Report
Completed Date: 11/17/2014
Comments: DTSC issued its approval of the final revised Remedial Activities Summary Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/10/2014
Comments: DTSC issued its Financial Assurance review findings for the PG&E Sacramento Front St site.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/10/2015
Comments: This is a Cost Estimate only. No Financial Work Request is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/03/2015
Comments: DTSC issued its approval of the 1st Quarter 2015 Quarterly Summary Report via e-mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/24/2015
Comments: DTSC approved the 2nd quarter 2015 Groundwater Monitoring Report via e-mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/20/2015
Comments: DTSC approved the revised Soil Investigation Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/10/2016
Comments: DTSC approved the 3rd Quarter 2015 Groundwater Monitoring Summary report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/13/2016
Comments: DTSC issued its response to the Proposed Revised Cleanup Level and Request to Shutdown Groundwater Extraction Treatment System Technical Memorandum. DTSC agreed with the proposed changes to the cleanup levels and approved the shutdown of the GWETS. However, DTSC did not approve reducing the post-shutdown monitoring of groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/07/2016
Comments: DTSC approved the Cap Tech Memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/09/2016
Comments: DTSC approved the revised 2015 Annual Site Summary Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Completed Date: 07/06/2016
Comments: DTSC approved the revised Soil Vapor Investigation Summary Report as final and issued an approval letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/01/2016
Comments: DTSC issued approval of the 1st Quarter 2016 Summary Report via email.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/01/2016
Comments: DTSC issued an email approving the Second Quarter 2016 Summary Report.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/28/2016
Comments: DTSC issued approval of the Third Quarter 2016 Summary report via email.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/13/2017
Comments: DTSC issued letter approving the 2016 Annual Site Summary Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/04/2017
Comments: DTSC issued an email conditionally approving the 1st Quarter 2017 Summary Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2017
Comments: DTSC issued an email accepting the Second Quarter 2017 Summary Report.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 11/14/2017
Comments: DTSC approved the final revised O&M Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/06/2017
Comments: DTSC approved, via email, the Third Quarter 2017 Summary Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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: Operations and Maintenance Report
Completed Date: 04/20/2018
Comments: DTSC approved the revised 2017 Annual Site Summary Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/25/2018
Comments: DTSC issued an email approving the 2017 Annual Land Use Covenant report on 1/25/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/27/2018
Comments: DTSC approved the First Quarter 2018 Groundwater Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/20/2014
Comments: DTSC issued a letter outlining unbilled outstanding costs incurred by PG&E between 1989 and 1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 11/12/2015
Comments: DTSC participated in the 2015 LUC inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 11/13/2014
Comments: DTSC participated in the 2014 Annual LUC inspection for the PG&E Front Street sites.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 12/18/2017
Comments: Not reported

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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: 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: 01/21/2009
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 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
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: CEQA - Responsible Agency Review
Completed Date: 06/30/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

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: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 10/13/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 03/07/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 01/31/2019
Schedule Revised Date: Not reported

SLIC REG 5:

Name: PG&E Former Manufactured Gas Plant, Sacramento
Address: 2000 Front St
City: Sacramento
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

CPS-SLIC:

Name: PG&E - SACRAMENTO FORMER MGP
Address: 2000 FRONT ST
City,State,Zip: SACRAMENTO, CA
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: WLB
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number: SL205112995
File Location: DTSC
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Chromium, Benzene, Ethylbenzene, Polynuclear aromatic hydrocarbons (PAHs), Toluene, Xylene

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Site History: Former PG&E manufactured gas plant. Soil stabilization/solidification has been selected as the remedial action. DTSC lead site.

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

DEED:

Name: PG&E - SACRAMENTO SITE
Address: 2000 FRONT STREET
City,State,Zip: SACRAMENTO, CA 95818
Envirostor ID: 34490048
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 12/18/2017
File Name: Envirostor Land Use Restrictions

Name: PG&E - SACRAMENTO SITE
Address: 2000 FRONT STREET
City,State,Zip: SACRAMENTO, CA 95818
Envirostor ID: 34490048
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/19/1993
File Name: Envirostor Land Use Restrictions

CA BOND EXP. PLAN:

Responsible 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 exposure. The avenues of exposure are ingestion of contaminated ground water and inhalation of contaminated dust or direct contact with contaminated soils.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Site Activity Status: 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:

Name: PG&E - SACRAMENTO SITE
Address: 2000 FRONT STREET
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Envirostor Id: 34490048
Global ID: Not reported
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: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

HIST CORTESE:

edr_fname: PG&E - SACRAMENTO SITE
edr_fadd1: 2000 FRONT
City,State,Zip: SACRAMENTO, CA 95826
Region: CORTESE
Facility County Code: 34
Reg By: CALSI
Reg Id: 34490048

Sacramento Co. ML:

Name: PG&E: SACRAMENTO MGP CEMENT BATCH PLANT
Address: 2000 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: I
Target Property Bill Cod: Not reported
Food Bill Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

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

CERS:

Name: PG&E - SACRAMENTO FORMER MGP
Address: 2000 FRONT ST
City,State,Zip: SACRAMENTO, CA
Site ID: 206684
CERS ID: SL205112995
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: BILL BRATTAIN - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

429
SSW
1/4-1/2
0.331 mi.
1749 ft.

**LEATAATA FLOYD ES
401 MCCLATCHY WAY
SACRAMENTO, CA 95818**

**ENVIROSTOR S118756796
SCH N/A
NPDES**

**Relative:
Higher
Actual:
22 ft.**

ENVIROSTOR:

Name: MCCLATCHY WAY PROPERTY
Address: 401 MCCLATCHY WAY
City,State,Zip: SACRAMENTO, CA 95818
Facility ID: 34880003
Status: No Action Required
Status Date: 09/22/2004
Site Code: 104435
Site Type: School Investigation
Site Type Detailed: School
Acres: 7
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Kamili Siglowide
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 07

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEATAATA FLOYD ES (Continued)

S118756796

Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.5621
Longitude: -121.5116
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: SACRAMENTO CITY USD-MCCLATCHY WAY PROP
Alias Type: Alternate Name
Alias Name: 110021419721
Alias Type: EPA (FRS #)
Alias Name: 104435
Alias Type: Project Code (Site Code)
Alias Name: 34880003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/20/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/22/2004
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

SCH:

Name: MCCLATCHY WAY PROPERTY
Address: 401 MCCLATCHY WAY
City,State,Zip: SACRAMENTO, CA 95818
Facility ID: 34880003
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 7
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEATAATA FLOYD ES (Continued)

S118756796

Lead Agency Description: * DTSC
Project Manager: Kamili Siglowide
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 104435
Assembly: 07
Senate: 06
Special Program Status: Not reported
Status: No Action Required
Status Date: 09/22/2004
Restricted Use: NO
Funding: School District
Latitude: 38.5621
Longitude: -121.5116
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: SACRAMENTO CITY USD-MCCLATCHY WAY PROP
Alias Type: Alternate Name
Alias Name: 110021419721
Alias Type: EPA (FRS #)
Alias Name: 104435
Alias Type: Project Code (Site Code)
Alias Name: 34880003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/20/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/22/2004
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

NPDES:

Name: LEATAATA FLOYD ES
Address: 401 MCCLATCHY WAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Status: Not reported
NPDES Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEATAATA FLOYD ES (Continued)

S118756796

Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: 5S34W002832
 Regulatory Measure Type: Construction
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 Status: Expired
 Status Date: 09/02/2016
 Operator Name: Sacramento City Unified School District
 Operator Address: 425 1st Ave
 Operator City: Sacramento
 Operator State: California
 Operator Zip: 95818

**430
 NNW
 1/4-1/2
 0.337 mi.
 1780 ft.**

**BRIDGE HOUSING PROJECT SITE
 961 SOUTH RIVER ROAD
 WEST SACRAMENTO, CA 95691**

**US BROWNFIELDS 1016374066
 FINDS N/A**

**Relative:
 Higher
 Actual:
 28 ft.**

US BROWNFIELDS:
 Name: BRIDGE HOUSING PROJECT SITE
 Address: 961 SOUTH RIVER ROAD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Recipient Name: West Sacramento, City of
 Grant Type: Assessment
 Property Number: 058-330-001 & 058-330-006
 Parcel size: 1
 Latitude: 38.5743486
 Longitude: -121.5184324
 HCM Label: Address Matching-House Number
 Map Scale: Not reported
 Point of Reference: Entrance Point of a Facility or Station
 Highlights: Not reported
 Datum: North American Datum of 1983
 Acres Property ID: 154781
 IC Data Access: Not reported
 Start Date: Not reported
 Redev Completion Date: Not reported
 Completed Date: Not reported
 Acres Cleaned Up: Not reported
 Cleanup Funding: Not reported
 Cleanup Funding Source: Not reported
 Assessment Funding: 3500
 Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement
 Redevelopment Funding: Not reported
 Redev. Funding Source: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGE HOUSING PROJECT SITE (Continued)

1016374066

Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	00T27901
Start Date:	01/01/2010 00:00:00
Ownership Entity:	Private
Completion Date:	05/28/2010 00:00:00
Current Owner:	Smart Growth Investors II & RDA of West Sacramento
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRIDGE HOUSING PROJECT SITE (Continued)

1016374066

VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	1
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was formerly occupied by warehouses that were demolished several years ago.
Below Poverty Number:	118
Below Poverty Percent:	23.3%
Meidan Income:	1473
Meidan Income Number:	202
Meidan Income Percent:	39.8%
Vacant Housing Number:	25
Vacant Housing Percent:	9.1%
Unemployed Number:	25
Unemployed Percent:	4.9%

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRIDGE HOUSING PROJECT SITE (Continued)

1016374066

FINDS:

Registry ID: 110054364068

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

AL431
North
1/4-1/2
0.349 mi.
1844 ft.

SACRAMENTO HOUSING & REDEVELOP. AGENCY
1920 FRONT STREET
SACRAMENTO, CA 95814
Site 1 of 4 in cluster AL

RESPONSE **S101308025**
ENVIROSTOR **N/A**
LUST
Sacramento Co. CS
DEED
HIST CORTESE

Relative:
Higher
Actual:
23 ft.

RESPONSE:

Name: SACRAMENTO HOUSING & REDEVELOP. AGENCY
 Address: 1920 FRONT STREET
 City,State,Zip: SACRAMENTO, CA 95814
 Facility ID: 34240036
 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
 Project Manager: Harold (Bud) Duke
 Supervisor: Jose Salcedo
 Division Branch: Northern California Schools & Santa Susana
 Site Code: 100415
 Site Mgmt. Req.: NONE SPECIFIED
 Assembly: 07
 Senate: 06
 Special Program Status: Not reported
 Status: Certified O&M - Land Use Restrictions Only
 Status Date: 08/25/2011
 Restricted Use: YES
 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 : Benzene TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs) Toluene Xylenes
 Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs) TPH-gas Ethylbenzene Toluene Xylenes
 Potential Description: OTH, SOIL
 Alias Name: PG&E
 Alias Type: Alternate Name
 Alias Name: 000900120020000
 Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101308025

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
Alias Name: 34240037
Alias Type: Envirostor ID Number
Alias Name: 34490048
Alias Type: Envirostor ID Number
Alias Name: 34490057
Alias Type: Envirostor ID Number

Completed Info:

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. 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 contaminated from a leaking underground gasoline tank. The excavation 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101308025

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: 01/25/2018
Comments: DTSC issued an email approving the 2017 Annual Land Use Covenant report on 1/25/2018.

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: 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: 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.

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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101308025

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: 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: 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: 04/25/2013
Comments: DTSC received the 2012 Annual LUC Report and had no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/25/2015
Comments: DTSC approved the 2014 Annual LUC Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 09/01/2016
Comments: DTSC issued email approving the 2015 Annual LUC Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/13/2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101308025

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: SACRAMENTO HOUSING & REDEVELOP. AGENCY
Address: 1920 FRONT STREET
City,State,Zip: SACRAMENTO, CA 95814
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: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 07
Senate: 06
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: Benzene TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs)
Toluene Xylenes
Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-gas Ethylbenzene
Toluene Xylenes
Potential Description: OTH, SOIL
Alias Name: PG&E
Alias Type: Alternate Name
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
Alias Name: 34240037
Alias Type: Envirostor ID Number
Alias Name: 34490048
Alias Type: Envirostor ID Number
Alias Name: 34490057
Alias Type: Envirostor ID Number

Completed Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101308025

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. 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 contaminated from a leaking underground gasoline tank. The excavation 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 Monitoring Report
Completed Date: 01/25/2018
Comments: DTSC issued an email approving the 2017 Annual Land Use Covenant report on 1/25/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/07/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101308025

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: 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: 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.

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 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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101308025

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: 04/25/2013
Comments: DTSC received the 2012 Annual LUC Report and had no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/25/2015
Comments: DTSC approved the 2014 Annual LUC Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 09/01/2016
Comments: DTSC issued email approving the 2015 Annual LUC Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/13/2017
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

LUST:

Name: SACRAMENTO HOUSING & REDEVEL
Address: 1920 FRONT ST
City,State,Zip: SACRAMENTO, CA 95814
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700254
Global Id: T0606700254
Latitude: 38.573042
Longitude: -121.510867
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101308025

Status Date: 04/28/2000
Case Worker: VJF
RB Case Number: 340321
Local Agency: Not reported
File Location: Not reported
Local Case Number: RO0000542
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

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

LUST:

Global Id: T0606700254
Action Type: Other
Date: 10/11/1988
Action: Leak Reported

Global Id: T0606700254
Action Type: Other
Date: 06/09/1988
Action: Leak Discovery

LUST:

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
Status Date: 04/28/2000

Sacramento Co. CS:

Name: SACTO HOUSING & REDEVELOPMENT
Address: 1920 FRONT ST
City,State,Zip: SACRAMENTO, CA
State Site Number: RB011
Lead Staff: None assigned, H.
Lead Agency: RW
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 06/09/1988
Facility Id: RO0000542

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101308025

Case Type: Not reported
Case Closed: Not reported
Date Closed: Not reported
Case Type: Not reported
Substance: Automotive(motor gasoline and additives)

DEED:

Name: SACRAMENTO HOUSING & REDEVELOP. AGENCY
Address: 1920 FRONT STREET
City,State,Zip: SACRAMENTO, CA 95814
Envirostor ID: 34240036
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 11/07/2006
File Name: Envirostor Land Use Restrictions

HIST CORTESE:

edr_fname: SACRAMENTO HOUSING & REDE
edr_fadd1: 1920 FRONT
City,State,Zip: SACRAMENTO, CA
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340321

edr_fname: SACRAMENTO HOUSING & REDE
edr_fadd1: 1920 FRONT
City,State,Zip: SACRAMENTO, CA
Region: CORTESE
Facility County Code: 34
Reg By: CALSI
Reg Id: 34240036

AL432
North
1/4-1/2
0.349 mi.
1844 ft.

SACRAMENTO HOUSING & REDEVELOP. AGENCY
1920 FRONT STREET
SACRAMENTO, CA 95814

HIST Cal-Sites S101272815
N/A

Site 2 of 4 in cluster AL

Relative:
Higher
Actual:
23 ft.

Calsite:
Name: SACRAMENTO HOUSING & REDEVELOP. AGENCY
Address: 1920 FRONT STREET
City: SACRAMENTO
Region: SACRAMENTO
Facility ID: 34240036
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: CC
Branch Name: CENTRAL CALIFORNIA
File Name: Not reported
State Senate District: 06031994
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101272815

Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 24
SIC Name: MANU - LUMBER & WOOD PRODUCTS
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
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): 0 0 0 / 0 0 0
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
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08161993
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
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: 34240036
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03311997
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): 358

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101272815

Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	X
Removal Action Certification:	N
Activity Comments:	REMOVAL AND DISPOSITION OF 358 CU. YDS OF SOIL CONTAMINATED FROM ALEAKING UNDERGROUND GASOLINE TANK. THE EXCAVATION WAS BACKFILLED WITHCLEAN PEA GRAVEL AND OXYGEN RELEASE COMPOUND.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	34240036
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	07312005
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:	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:	34240036
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:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101272815

For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 34240036
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: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 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 Southwest portion of the site. A leaking underground storage tank was removed from the 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 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 (EE/CA) and Remedial Action Workplan (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) 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101272815

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: 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
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. 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
Comments: continued operation of the pump and treat system on PG&E Site.
Comments Date: 04272001
Comments: A contingent remedy, which will be implemented if Site
Comments Date: 04272001
Comments: 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: 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
Comments: Trans I-5, Q Street Off-ramp 3) SHRA - 1920 Front Street and
Comments Date: 04272001
Comments: 4) SMUD - Front and T Street.
Comments Date: 12211999
Comments: An RI Workplan was submitted by PG&E to investigate remediation
Comments Date: 12211999
Comments: of Area VIIIA on this site.
ID Name: CALSTARS CODE
ID Value: 100415

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101272815

Alternate Name: SACRAMENTO HOUSING & REDEVELOP. AGENCY
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

AL433
North
1/4-1/2
0.349 mi.
1844 ft.

SACRAMENTO HOUSING & REDEVEL
1920 FRONT ST
SACRAMENTO, CA 95814

LUST S100927899
CERS N/A

Site 3 of 4 in cluster AL

Relative:
Higher
Actual:
23 ft.

LUST REG 5:
Name: SACRAMENTO HOUSING & REDEVEL
Address: 1920 FRONT ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340321
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Regional
Program: LUFT
MTBE Code: N/A

CERS:

Name: SACRAMENTO HOUSING & REDEVEL
Address: 1920 FRONT ST
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 200450
CERS ID: T0606700254
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AL434
North
1/4-1/2
0.357 mi.
1885 ft.

THE DOCKS AREA SACRAMENTO EOA
CITY OF SACRAMENTO RIVERFRONT
SACRAMENTO, CA 95204

ENVIROSTOR S108054409
VCP N/A

Site 4 of 4 in cluster AL

Relative:
Higher
Actual:
22 ft.

ENVIROSTOR:
Name: THE DOCKS AREA SACRAMENTO EOA
Address: CITY OF SACRAMENTO RIVERFRONT
City,State,Zip: SACRAMENTO, CA 95204
Facility ID: 60000357

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE DOCKS AREA SACRAMENTO EOA (Continued)

S108054409

Status: No Further Action
Status Date: 03/09/2010
Site Code: 101744
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 20
NPL: NO
Regulatory Agencies: SMBRP, SACRAMENTO COUNTY
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE DOCKS AREA SACRAMENTO EOA (Continued)

S108054409

Comments: Letter on Draft EIR provided.

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

VCP:

Name: THE DOCKS AREA SACRAMENTO EOA
Address: CITY OF SACRAMENTO RIVERFRONT
City,State,Zip: SACRAMENTO, CA 95204
Facility ID: 60000357
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 20
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, SACRAMENTO COUNTY
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento
Site Code: 101744
Assembly: 07
Senate: 06
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE DOCKS AREA SACRAMENTO EOA (Continued)

S108054409

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: 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

435
WSW
1/4-1/2
0.360 mi.
1902 ft.

CORPORATION YARD
1951 SOUTH RIVER RD
WEST SACRAMENTO, CA 95691

LUST S105027371
ENF N/A
HIST CORTESE
NPDES
CIWQS
CERS

Relative:
Higher

Actual:
35 ft.

LUST REG 5:
Name: CORPORATION YARD
Address: 1951 SOUTH RIVER RD
City: WEST SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 570113
Case Type: Soil only
Substance: GASOLINE
Staff Initials: DFS
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:
Name: CORPORATION YARD
Address: 1951 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Lead Agency: YOLO COUNTY
Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300082
Global Id: T0611300082
Latitude: 38.5637307
Longitude: -121.523315
Status: Completed - Case Closed
Status Date: 05/22/1990
Case Worker: Not reported
RB Case Number: 570113
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

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

LUST:

Global Id: T0611300082
Action Type: Other
Date: 05/08/1990
Action: Leak Stopped

Global Id: T0611300082
Action Type: Other
Date: 05/22/1990
Action: Leak Reported

Global Id: T0611300082
Action Type: ENFORCEMENT
Date: 10/07/2014
Action: Verbal Communication

Global Id: T0611300082
Action Type: ENFORCEMENT
Date: 10/08/2014
Action: Email Correspondence

Global Id: T0611300082
Action Type: Other
Date: 05/08/1990
Action: Leak Discovery

LUST:

Global Id: T0611300082
Status: Open - Case Begin Date
Status Date: 05/08/1990

Global Id: T0611300082

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Status: Completed - Case Closed
Status Date: 05/22/1990

ENF:

Name: WEST SACRAMENTO CS
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 631068
Agency Name: West Sacramento City
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: City Agency
Of Agencies: 1
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: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: 3
Complexity: C
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
Program Category2: SSO
Of Programs: 1
WDID: 5SSO11082
Reg Measure Id: 301787
Reg Measure Type: Enrollee - WDR
Region: Not reported
Order #: 2006-0003-DWQ
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: 872
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Status Date: 08/25/2016
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: N
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice: Passive
Enforcement Id(EID): 389210
Region: Not reported
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
Termination Date: 05/20/2013
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 02/19/2013 for West Sacramento City, West Sacramento CS
Description: Not reported
Program: SSOMUNILRG
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

Name: WEST SACRAMENTO CS
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 631068
Agency Name: West Sacramento City
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: City Agency
Of Agencies: 1
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (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:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C
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
Program Category2:	SSO
# Of Programs:	1
WDID:	5SSO11082
Reg Measure Id:	301787
Reg Measure Type:	Enrollee - WDR
Region:	Not reported
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	872
Status:	Active
Status Date:	08/25/2016
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:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	382492
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/19/2011
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/06/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORPORATION YARD (Continued)

S105027371

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:	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
Name:	WEST SACRAMENTO DEWATERING
Address:	1951 RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
Facility Id:	272114
Agency Name:	West Sacramento City
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	38.564731
Place Longitude:	-121.523403
SIC Code 1:	1799
SIC Desc 1:	Special Trade Contractors, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	23599
NAICS Desc 1:	All Other Special Trade Contractors
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:	0.25
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDPNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A57NP00007
Reg Measure Id:	355393
Reg Measure Type:	Enrollee - NPDES
Region:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Order #: R5-2016-0076-01
Npdes# CA#: CAG995002
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: 1943
Status: Historical
Status Date: 03/15/2019
Effective Date: 09/04/2008
Expiration/Review Date: 05/01/2018
Termination Date: 02/01/2017
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: 60 - Minimal or no treatment to meet limits Category 3
Direction/Voice: Passive
Enforcement Id(EID): 368608
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 07/06/2009
Adoption/Issuance Date: 07/06/2009
Achieve Date: Not reported
Termination Date: 07/06/2009
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
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.
Program: NPDNONMUNIPRCS
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
Name: WEST SACRAMENTO MS4 PHASE II
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272118
Agency Name: West Sacramento City
Place Type: Utility
Place Subtype: MS4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
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:	1
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:	Stormwater runoff
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:	Not reported
Order #:	2003-0005-DWQ
Npdes# CA#:	CAS000004
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
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:	Y
Individual/General:	I
Fee Code:	52 - Area Wide Municipal Storm Water Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Direction/Voice:	Passive
Enforcement Id(EID):	253456
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	11/05/2004
Adoption/Issuance Date:	11/05/2004
Achieve Date:	Not reported
Termination Date:	Not reported
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.
Program:	MNSTW2
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
Name:	WEST SACRAMENTO STP
Address:	1951 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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:	146839
Reg Measure Type:	NPDES Permits
Region:	Not reported
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
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	344809
Region:	Not reported
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:	Not reported
Status:	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:	6/3/2008
# Of Programs1:	1
Total Assessment Amount:	138000
Initial Assessed Amount:	138000
Liability \$ Amount:	138000
Project \$ Amount:	0
Liability \$ Paid:	138000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Project \$ Completed:	0
Total \$ Paid/Completed Amount:	138000
Name:	WEST SACRAMENTO STP
Address:	1951 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
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:	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
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5B570103001
Reg Measure Id:	146839
Reg Measure Type:	NPDES Permits
Region:	Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 239646
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 11/20/2001
Adoption/Issuance Date: 11/20/2001
Achieve Date: Not reported
Termination Date: 11/20/2001
ACL Issuance Date: Not reported
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;
07/24/01 Bioassay 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
Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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:	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:	146839
Reg Measure Type:	NPDES Permits
Region:	Not reported
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
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236899
Region:	Not reported
Order / Resolution Number:	R5-2001-0511
Enforcement Action Type:	Admin Civil Liability
Effective Date:	04/16/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	5/4/2001
Termination Date:	Not reported
ACL Issuance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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: NPDMMUNILRG
Latest Milestone Completion Date: 1/22/2003
Of Programs1: 1
Total Assessment Amount: 9000
Initial Assessed Amount: 0
Liability \$ Amount: 9000
Project \$ Amount: 0
Liability \$ Paid: 9000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 9000

Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
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: 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: NPDMMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 5B570103001
Reg Measure Id: 132648

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORPORATION YARD (Continued)

S105027371

Reg Measure Type:	NPDES Permits
Region:	Not reported
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
Status:	Historical
Status Date:	09/15/2017
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:	4/25/2008
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:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	376564
Region:	Not reported
Order / Resolution Number:	R5-2010-0551
Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/04/2010
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/10/2010
ACL Issuance Date:	11/04/2010
EPL Issuance Date:	Not reported
Status:	Historical
Title:	MMPC R5-2010-0551 for West Sacramento City, West Sacramento STP
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 violations were not addressed in MMPC R5-2008-0526.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	12/10/2010
# Of Programs1:	1
Total Assessment Amount:	6000
Initial Assessed Amount:	6000
Liability \$ Amount:	6000
Project \$ Amount:	0
Liability \$ Paid:	6000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	6000
Name:	WEST SACRAMENTO STP
Address:	1951 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
Facility Id:	272122

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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:	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
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5B570103001
Reg Measure Id:	132648
Reg Measure Type:	NPDES Permits
Region:	Not reported
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
Status:	Historical
Status Date:	09/15/2017
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:	4/25/2008
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	376207
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/06/2010
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
Status:	Historical
Title:	NOV 10/06/2010 for West Sacramento City WWTP
Description:	Violations occurred during the monitoring period 01 January 2001 through 31 December 2007.
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
Name:	WEST SACRAMENTO STP
Address:	1951 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
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:	1
Source Of Facility:	Reg Meas
Design Flow:	7.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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:	Not reported
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
Status:	Historical
Status Date:	09/15/2017
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:	4/25/2008
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:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	256399
Region:	Not reported
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-dichlorobenzene, chloroform, and MTBE.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

# 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
Name:	WEST SACRAMENTO STP
Address:	1951 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
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:	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
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5B570103001
Reg Measure Id:	132648
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0087
Npdes# CA#:	CA0079171
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/15/2017
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:	4/25/2008
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:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	239929
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/04/2001
Adoption/Issuance Date:	10/04/2001
Achieve Date:	Not reported
Termination Date:	10/04/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
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:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	WEST SACRAMENTO STP
Address:	1951 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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:	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:	Not reported
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
Status:	Historical
Status Date:	09/15/2017
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:	4/25/2008
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:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	239774
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	07/14/2001
Adoption/Issuance Date:	07/14/2001

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORPORATION YARD (Continued)

S105027371

Achieve Date:	Not reported
Termination Date:	07/14/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
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
Name:	WEST SACRAMENTO STP
Address:	1951 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
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:	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
Program Category2:	NPDESWW
# Of Programs:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

WDID: 5B570103001
Reg Measure Id: 132648
Reg Measure Type: NPDES Permits
Region: Not reported
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
Status: Historical
Status Date: 09/15/2017
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: 4/25/2008
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: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 231638
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Oral Communication
Effective Date: 01/21/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
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.
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
Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272122

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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:	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
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5B570103001
Reg Measure Id:	132648
Reg Measure Type:	NPDES Permits
Region:	Not reported
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
Status:	Historical
Status Date:	09/15/2017
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:	4/25/2008
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	231279
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	07/19/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/19/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	OC 07/19/2000 for West Sacramento STP
Description:	RB staff met with Discharger staff to discuss recent violations.
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
Name:	WEST SACRAMENTO STP
Address:	1951 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
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:	1
Source Of Facility:	Reg Meas
Design Flow:	7.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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: Not reported
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
Status: Historical
Status Date: 09/15/2017
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: 4/25/2008
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: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 231278
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Oral Communication
Effective Date: 04/26/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 04/26/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: OC 04/26/2000 for West Sacramento STP
Description: RB staff communicated with Discharger regarding 20 April 2000 raw sewage spill.
Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	WEST SACRAMENTO STP
Address:	1951 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
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:	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
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5B570103001
Reg Measure Id:	132648
Reg Measure Type:	NPDES Permits
Region:	Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Status:	Historical
Status Date:	09/15/2017
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:	4/25/2008
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:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	231277
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	03/06/2000
Adoption/Issuance Date:	Not reported
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.
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
Name:	WEST SACRAMENTO STP
Address:	1951 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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:	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:	Not reported
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
Status:	Historical
Status Date:	09/15/2017
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:	4/25/2008
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:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	231276
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	03/29/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/29/2000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORPORATION YARD (Continued)

S105027371

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	OC 03/29/2000 for West Sacramento STP
Description:	29 March 2000: RB staff discussed 27 March 2000 air gap failure and 29 March 2000 effluent pipeline failure with Discharger representative.
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
Name:	WEST SACRAMENTO STP
Address:	1951 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
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:	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
Program Category2:	NPDESWW
# Of Programs:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

WDID: 5B570103001
Reg Measure Id: 132648
Reg Measure Type: NPDES Permits
Region: Not reported
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
Status: Historical
Status Date: 09/15/2017
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: 4/25/2008
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: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 231275
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 02/14/2000
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
Description: NOV issued 14 February 2000 addressing 24 December 1999 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 ditch.
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
Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
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:	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
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5B570103001
Reg Measure Id:	132648
Reg Measure Type:	NPDES Permits
Region:	Not reported
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
Status:	Historical
Status Date:	09/15/2017
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:	4/25/2008

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	224758
Region:	Not reported
Order / Resolution Number:	R5-1996-0506
Enforcement Action Type:	Admin Civil Liability
Effective Date:	08/22/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	9/18/1996
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	ACLC R5-1996-0506 for West Sacramento City
Description:	VIOLATION OF RQMTS.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	9/18/1996
# 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
Name:	WEST SACRAMENTO STP
Address:	1951 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
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:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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:	Not reported
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
Status:	Historical
Status Date:	09/15/2017
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:	4/25/2008
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:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	224442
Region:	Not reported
Order / Resolution Number:	R5-1998-0176
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
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CDO R5-1998-0176 for West Sacramento City, West Sacramento STP
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	WEST SACRAMENTO STP
Address:	1951 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
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:	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
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5B570103001
Reg Measure Id:	132648
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0087
Npdes# CA#:	CA0079171
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/15/2017
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:	4/25/2008
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:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	224202
Region:	Not reported
Order / Resolution Number:	R5-1991-0182
Enforcement Action Type:	Cease and Desist Order
Effective Date:	09/06/1991
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.
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
Name:	WEST SACRAMENTO STP
Address:	1951 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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:	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:	Not reported
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
Status:	Historical
Status Date:	09/15/2017
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:	4/25/2008
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:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	224195
Region:	Not reported
Order / Resolution Number:	R5-1993-0222
Enforcement Action Type:	Admin Civil Liability
Effective Date:	10/22/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Termination Date: 11/22/1993
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
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: 1
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

Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
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: 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
Program Category2: NPDESWW
Of Programs: 1
WDID: 5B570103001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Reg Measure Id: 132648
Reg Measure Type: NPDES Permits
Region: Not reported
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
Status: Historical
Status Date: 09/15/2017
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: 4/25/2008
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: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 224189
Region: Not reported
Order / Resolution Number: R5-1994-0517
Enforcement Action Type: Admin Civil Liability
Effective Date: 06/08/1994
Adoption/Issuance Date: Not reported
Achieve Date: 7/8/1994
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 5B570103001
Description: ACL FOR SUBMITTING FALSE & INCOMPLETE DATA, AND EFFLUENT VIOLATIONS.
Program: NPDmunilrg
Latest Milestone Completion Date: 8/5/1994
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
Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272122
Agency Name: West Sacramento City

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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:	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
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5B570103001
Reg Measure Id:	132648
Reg Measure Type:	NPDES Permits
Region:	Not reported
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
Status:	Historical
Status Date:	09/15/2017
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:	4/25/2008
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	224188
Region:	Not reported
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
Termination Date:	Not reported
ACL Issuance Date:	Not reported
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.
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
Name:	WEST SACRAMENTO STP
Address:	1951 SOUTH RIVER ROAD
City,State,Zip:	WEST SACRAMENTO, CA 95691
Region:	Not reported
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:	1
Source Of Facility:	Reg Meas
Design Flow:	7.5
Threat To Water Quality:	1
Complexity:	A

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORPORATION YARD (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:	1
WDID:	5B570103001
Reg Measure Id:	132648
Reg Measure Type:	NPDES Permits
Region:	Not reported
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
Status:	Historical
Status Date:	09/15/2017
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:	4/25/2008
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:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	223619
Region:	Not reported
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
Title:	CDO R5-1985-0269 for West Sacramento, West Sacramento STP
Description:	TIME SCHEDULE FOR PRETREATMENT PROGRAM & EFFLUENT LIMIT
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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

Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
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: 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
Program Category2: NPDESWW
Of Programs: 1
WDID: 5B570103001
Reg Measure Id: 132648
Reg Measure Type: NPDES Permits
Region: Not reported
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
Status: Historical
Status Date: 09/15/2017
Effective Date: 06/06/2003

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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: 4/25/2008
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: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 223312
Region: Not reported
Order / Resolution Number: R5-1989-0513
Enforcement Action Type: Admin Civil Liability
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
Program: NPDmunilrg
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 30000
Initial Assessed Amount: 40000
Liability \$ Amount: 30000
Project \$ Amount: 0
Liability \$ Paid: 30000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 30000
Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (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:	1
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
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	231747
Region:	Not reported
Order / Resolution Number:	R5-1996-0506-00A
Enforcement Action Type:	Admin Civil Liability
Effective Date:	08/22/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	9/18/1996
Termination Date:	09/18/1996
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

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).
Program: NPDMUNILRG
Latest Milestone Completion Date: 9/18/1996
Of Programs1: 1
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

HIST CORTESE:

edr_fname: CORPORATION YARD
edr_fadd1: 1951 RIVER
City,State,Zip: WEST SACRAMENTO, CA
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570113

NPDES:

Name: WEST SACRAMENTO DEWATERING
Address: 1951 RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Status: Historical
NPDES Number: CAG995002
Region: 5S
Agency Number: 51544
Regulatory Measure ID: 355393
Place ID: 272114
Order Number: R5-2016-0076-01
WDID: 5A57NP00007
Regulatory Measure Type: Enrollee - NPDES
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/04/2008
Termination Date Of Regulatory Measure: 02/01/2017
Expiration Date Of Regulatory Measure: 05/01/2018
Discharge Address: 1110 West Capitol Avenue 2nd Floor
Discharge Name: West Sacramento City
Discharge City: West Sacramento
Discharge State: CA
Discharge Zip: 95691
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

CIWQS:

Name: WEST SACRAMENTO DEWATERING
Address: 1951 RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Agency: West Sacramento City
Agency Address: 1110 West Capitol Avenue 2nd Floor, West Sacramento, CA 95691
Place/Project Type: Groundwater Cleanup Site
SIC/NAICS: 1799
Region: 5S
Program: NPDPNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee - NPDES
Order Number: R5-2016-0076-01
WDID: 5A57NP00007
NPDES Number: CAG995002
Adoption Date: Not reported
Effective Date: 09/04/2008
Termination Date: 02/01/2017
Expiration/Review Date: 05/01/2018
Design Flow: 0.25
Major/Minor: Minor
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.564731
Longitude: -121.523403

Name: WEST SACRAMENTO CS
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Agency: West Sacramento City
Agency Address: 1110 West Capitol Avenue 2nd Floor, West Sacramento, CA 95691
Place/Project Type: Collection_System
SIC/NAICS: Not reported
Region: 5S
Program: SSOMUNILRG
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - WDR
Order Number: 2006-0003-DWQ
WDID: 5SSO11082
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 12/06/2006
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.56391
Longitude: -121.52239

Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

City,State,Zip: WEST SACRAMENTO, CA 95691
Agency: West Sacramento City
Agency Address: 1110 West Capitol Avenue 2nd Floor, West Sacramento, CA 95691
Place/Project Type: Wastewater Treatment Facility
SIC/NAICS: 4952
Region: 5S
Program: NPDMUNILRG
Regulatory Measure Status: Historical
Regulatory Measure Type: NPDES Permit
Order Number: R5-2003-0087
WDID: 5B570103001
NPDES Number: CA0079171
Adoption Date: 06/06/2003
Effective Date: 06/06/2003
Termination Date: 04/24/2008
Expiration/Review Date: 06/06/2008
Design Flow: 7.5
Major/Minor: Major
Complexity: A
TTWQ: 1
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.564731
Longitude: -121.523403

Name: WEST SACRAMENTO MS4 PHASE II
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Agency: West Sacramento City
Agency Address: 1110 West Capitol Avenue 2nd Floor, West Sacramento, CA 95691
Place/Project Type: MS4
SIC/NAICS: 9199
Region: 5S
Program: MNSTW2
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: 2003-0005-DWQ
WDID: 5A57NP00013
NPDES Number: CAS000004
Adoption Date: Not reported
Effective Date: 03/01/2004
Termination Date: 06/30/2013
Expiration/Review Date: 04/30/2008
Design Flow: Not reported
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.564731
Longitude: -121.523403

CERS:

Name: CORPORATION YARD
Address: 1951 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 198991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S105027371

CERS ID: T0611300082
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

436
NE
1/4-1/2
0.396 mi.
2091 ft.

EDWARD FAUST
401 T ST
SACRAMENTO, CA

Sacramento Co. CS S119102375
N/A

Relative:
Higher
Actual:
19 ft.

Sacramento Co. CS:
Name: EDWARD FAUST
Address: 401 T ST
City,State,Zip: SACRAMENTO, CA
State Site Number: 0379
Lead Staff: Erikson, S.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Heater Fuel
Date Reported: 06/04/1991
Facility Id: RO0001105
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 07/21/1997
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Heater Fuel

437
NNW
1/4-1/2
0.397 mi.
2098 ft.

BRIDGE DISTRICT--CORE/WATERFRONT AREA
VARIOUS S. RIVER RD. & RISKE LN.
WEST SACRAMENTO, CA 95691

US BROWNFIELDS 1016374069
N/A

Relative:
Higher
Actual:
29 ft.

US BROWNFIELDS:
Name: BRIDGE DISTRICT--CORE/WATERFRONT AREA
Address: VARIOUS--S. RIVER RD. & RISKE LN.
City,State,Zip: WEST SACRAMENTO, CA 95691
Recipient Name: West Sacramento, City of
Grant Type: Assessment
Property Number: multiple parcels
Parcel size: 1
Latitude: 38.5768508
Longitude: -121.51677940000002
HCM Label: Address Matching-House Number
Map Scale: Not reported
Point of Reference: Entrance Point of a Facility or Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGE DISTRICT--CORE/WATERFRONT AREA (Continued)

1016374069

Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	154881
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completion Date:	11/30/2011 00:00:00
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	4500
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	1
Redev. Funding Source:	Private/Other Funding
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	07/27/2010 00:00:00
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	00T27901
Start Date:	04/26/2010 00:00:00
Ownership Entity:	Government
Completion Date:	04/26/2010 00:00:00
Current Owner:	City of West Sacramento
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGE DISTRICT--CORE/WATERFRONT AREA (Continued)

1016374069

Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	1
Future use greenspace acreage:	1
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Y
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRIDGE DISTRICT--CORE/WATERFRONT AREA (Continued)

1016374069

Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	The property is vacant and is located in an area that was formerly used for industrial purposes.
Below Poverty Number:	1080
Below Poverty Percent:	66.2%
Meidan Income:	2513
Meidan Income Number:	1362
Meidan Income Percent:	83.5%
Vacant Housing Number:	202
Vacant Housing Percent:	25.4%
Unemployed Number:	214
Unemployed Percent:	13.1%

AM438
North
1/4-1/2
0.399 mi.
2108 ft.

SMUD, FRONT & T STREETS
FRONT & T STREETS
SACRAMENTO, CA 95814

RESPONSE **S101482984**
ENVIROSTOR **N/A**
HIST Cal-Sites
DEED

Site 1 of 2 in cluster AM

Relative:
Higher
Actual:
24 ft.

RESPONSE:

Name:	SMUD, FRONT & T STREETS
Address:	FRONT & T STREETS
City,State,Zip:	SACRAMENTO, CA 95814
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:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Site Code:	100549
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	07
Senate:	06
Special Program Status:	Not reported
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	11/01/2010
Restricted Use:	YES
Funding:	Responsible Party
Latitude:	38.57255
Longitude:	-121.5098
APN:	00900420060000
Past Use:	FUEL - VEHICLE STORAGE/ REFUELING, MANUFACTURED GAS PLANT, MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC :	Benzene TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs Toluene Xylenes
Confirmed COC:	Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-gas Ethylbenzene Toluene Xylenes
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMUD, FRONT & T STREETS (Continued)

S101482984

Alias Type: APN
Alias Name: 110033609352
Alias Type: EPA (FRS #)
Alias Name: 100549
Alias Type: Project Code (Site Code)
Alias Name: 34240036
Alias Type: Envirostor ID Number
Alias Name: 34240037
Alias Type: Envirostor ID Number
Alias Name: 34490048
Alias Type: Envirostor ID Number
Alias Name: 34490057
Alias Type: Envirostor ID Number

Completed Info:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMUD, FRONT & T STREETS (Continued)

S101482984

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: Land Use Restriction
Completed Date: 11/17/2006
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMUD, FRONT & T STREETS (Continued)

S101482984

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.

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 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: * 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: 01/25/2018
Comments: DTSC issued an email approving the 2017 Annual Land Use Covenant report on 1/25/2018.

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: 04/25/2013
Comments: DTSC received the 2012 Annual LUC Report and had no comments.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMUD, FRONT & T STREETS (Continued)

S101482984

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/25/2015
Comments: DTSC approved the 2014 Annual LUC Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 09/01/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/13/2017
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

AWP:

Name: SMUD, FRONT & T STREETS
Address: FRONT & T STREETS
City: SACRAMENTO
AWP Facility ID: 34490057
Region Code: 1
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMUD, FRONT & T STREETS (Continued)

S101482984

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

ENVIROSTOR:

Name: SMUD, FRONT & T STREETS
Address: FRONT & T STREETS
City,State,Zip: SACRAMENTO, CA 95814
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: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.57255
Longitude: -121.5098
APN: 00900420060000
Past Use: FUEL - VEHICLE STORAGE/ REFUELING, MANUFACTURED GAS PLANT,
MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC: Benzene TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs)
Toluene Xylenes
Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-gas Ethylbenzene
Toluene Xylenes
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMUD, FRONT & T STREETS (Continued)

S101482984

Alias Type: Project Code (Site Code)
Alias Name: 34240036
Alias Type: Envirostor ID Number
Alias Name: 34240037
Alias Type: Envirostor ID Number
Alias Name: 34490048
Alias Type: Envirostor ID Number
Alias Name: 34490057
Alias Type: Envirostor ID Number

Completed Info:

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
Comments: RIFS/SOIL -- Completed a RI/FS for soil for the site. SMUD is working

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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SMUD, FRONT & T STREETS (Continued)

S101482984

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: Land Use Restriction
Completed Date: 11/17/2006
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: 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: Certification
Completed Date: 04/30/2008
Comments: Site certified in operation & maintenance on 4.30.8. A Land Use

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SMUD, FRONT & T STREETS (Continued)

S101482984

Covenant has been recorded on the property.

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 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: * 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: 01/25/2018
Comments: DTSC issued an email approving the 2017 Annual Land Use Covenant report on 1/25/2018.

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: 04/25/2013
Comments: DTSC received the 2012 Annual LUC Report and had no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 07/16/2014

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SMUD, FRONT & T STREETS (Continued)

S101482984

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/25/2015
Comments: DTSC approved the 2014 Annual LUC Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 09/01/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/13/2017
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

Calsite:

Name: SMUD, FRONT & T STREETS
Address: FRONT & T STREETS
City: SACRAMENTO
Region: SACRAMENTO
Facility ID: 34490057
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: CC
Branch Name: CENTRAL CALIFORNIA
File Name: Not reported
State Senate District: 01011995
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 49
SIC Name: ELECTRIC, GAS & SANITARY SERVICES
Access: Uncontrolled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: CV
Region Water Control Board Name: CENTRAL VALLEY

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SMUD, FRONT & T STREETS (Continued)

S101482984

Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 09
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
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
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: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06161997
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
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: CERT
Activity Name: CERTIFICATION

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SMUD, FRONT & T STREETS (Continued)

S101482984

AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 07312005
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: 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: RAW
Activity Name: REMOVAL ACTION WORKPLAN
AWP Code: SOIL
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
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
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
Request to Delete Activity: Not reported
Activity Status: AWP

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SMUD, FRONT & T STREETS (Continued)

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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 WITH PAH'S AND BTEX.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
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
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
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: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported

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SMUD, FRONT & T STREETS (Continued)

S101482984

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: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: FRONT & T STREETS
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 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

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SMUD, FRONT & T STREETS (Continued)

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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
Comments: Street sites. These sites include: 1) PG&E Sacramento- Former
Comments Date: 04272001
Comments: MGP 2) CalTrans I-5, Q Street Off-ramp 3) SHRA - 1920 Front
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.
Comments Date: 06161999
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
Comments: with clean material and a soil vapor extraction system was
Comments Date: 06161999
Comments: installed to remove contaminants below the depth of excavation.
Comments Date: 06161999
Comments: The excavation was done jointly with CALTRANS.
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

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EPA ID Number

SMUD, FRONT & T STREETS (Continued)

S101482984

Comments: RAW/SOIL -- Completed Neg Dec under CEQA. Approved Removal
Comments Date: 06271997
Comments: Action Workplan, which includes excavation of approximately
Comments Date: 06271997
Comments: 12,200 cu yds of contaminated soil, installation of a season
Comments Date: 06271997
Comments: soil vapor extraction system and returned the surface to its
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
Comments: RA/SOIL-A sesonal soil vapor extraction system began operations.
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
Comments: level. This system operates on this site and the adjacent
Comments Date: 10311999
Comments: CALTRANS site.
ID Name: CALSTARS CODE
ID Value: 100549
Alternate Name: SMUD, FRONT & T STREETS
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

DEED:

Name: SMUD, FRONT & T STREETS
Address: FRONT & T STREETS
City,State,Zip: SACRAMENTO, CA 95814
Envirostor ID: 34490057
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 11/17/2006
File Name: Envirostor Land Use Restrictions

AN439
ESE
1/4-1/2
0.404 mi.
2134 ft.

SHELL STATION (CLOSED)
1049 BROADWAY
SACRAMENTO, CA 92324
Site 1 of 6 in cluster AN

Notify 65 **S100179382**
N/A

Relative:
Higher
Actual:
21 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

AN440 SHELL OIL CO
ESE 1049 BROADWAY
1/4-1/2 SACRAMENTO, CA 95818
0.404 mi.
2134 ft. Site 2 of 6 in cluster AN

LUST 1000288788
RCRA NonGen / NLR CAD981460405
HIST CORTESE
CERS

Relative:
Higher
Actual:
21 ft.

LUST REG 5:
Name: SHELL (FORMER)
Address: 1049 BROADWAY
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340380
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 3

RCRA NonGen / NLR:
Date form received by agency: 2018-12-17 00:00:00.0
Facility name: SHELL OIL CO
Facility address: 1049 BROADWAY
SACRAMENTO, CA 95818
EPA ID: CAD981460405
Mailing address: P O BOX 4453
HOUSTON, TX 77210-4453
Contact: TESSA BEMIS
Contact address: 285 DELAWARE AVE STE 500
BUFFALO, NY 14202
Contact country: US
Contact telephone: 716-362-8847
Contact email: TESSA.BEMIS@GHD.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: EQUILON ENTERPRISES LLC
Owner/operator address: P O BOX 4453
HOUSTON, TX 77210
Owner/operator country: US
Owner/operator telephone: 713-241-2258
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1000288788

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

Owner/operator name: EQUILON ENTERPRISES LLC
Owner/operator address: P O BOX 4453
HOUSTON, TX 77210

Owner/operator country: Not reported
Owner/operator telephone: 713-241-2258
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1998-04-08 00:00:00.0
Site name: SHELL OIL CO
Classification: Small Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SHELL OIL CO
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

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MAP FINDINGS

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EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1000288788

HIST CORTESE:

edr_fname: SHELL (FORMER)
edr_fadd1: 1049 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340380

CERS:

Name: SHELL (FORMER)
Address: 1049 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 229302
CERS ID: T0606700311
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AN441 BROADWAY SHELL
ESE 1049 BROADWAY
1/4-1/2 SACRAMENTO, CA 95018
0.404 mi.
2134 ft. Site 3 of 6 in cluster AN

LUST U001615372
Sacramento Co. CS N/A
HIST UST

Relative:
Higher
Actual:
21 ft.

LUST:

Name: SHELL (FORMER)
Address: 1049 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700311
Global Id: T0606700311
Latitude: 38.5635356
Longitude: -121.4995414
Status: Completed - Case Closed
Status Date: 03/23/2007
Case Worker: Not reported
RB Case Number: 340380
Local Agency: Not reported
File Location: Local Agency
Local Case Number: B274
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606700311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROADWAY SHELL (Continued)

U001615372

Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700311
Action Type: ENFORCEMENT
Date: 02/24/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700311
Action Type: RESPONSE
Date: 07/14/1993
Action: Monitoring Report - Quarterly

Global Id: T0606700311
Action Type: RESPONSE
Date: 02/24/1993
Action: Other Report / Document

Global Id: T0606700311
Action Type: RESPONSE
Date: 10/12/1994
Action: Monitoring Report - Quarterly

Global Id: T0606700311
Action Type: RESPONSE
Date: 08/20/1992
Action: Other Report / Document

Global Id: T0606700311
Action Type: RESPONSE
Date: 01/22/1992
Action: Monitoring Report - Quarterly

Global Id: T0606700311
Action Type: RESPONSE
Date: 01/14/1994
Action: Other Report / Document

Global Id: T0606700311
Action Type: RESPONSE
Date: 06/16/1994
Action: Other Report / Document

Global Id: T0606700311
Action Type: RESPONSE
Date: 10/06/1993
Action: Monitoring Report - Quarterly

Global Id: T0606700311
Action Type: RESPONSE
Date: 01/09/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROADWAY SHELL (Continued)

U001615372

Action: Monitoring Report - Quarterly

Global Id: T0606700311

Action Type: RESPONSE

Date: 04/12/1994

Action: Monitoring Report - Quarterly

Global Id: T0606700311

Action Type: ENFORCEMENT

Date: 03/23/2007

Action: Closure/No Further Action Letter

Global Id: T0606700311

Action Type: ENFORCEMENT

Date: 09/09/2005

Action: File review

Global Id: T0606700311

Action Type: RESPONSE

Date: 10/08/1990

Action: Other Report / Document

Global Id: T0606700311

Action Type: RESPONSE

Date: 06/23/1993

Action: Monitoring Report - Quarterly

Global Id: T0606700311

Action Type: RESPONSE

Date: 07/05/1994

Action: Monitoring Report - Quarterly

Global Id: T0606700311

Action Type: RESPONSE

Date: 01/12/1994

Action: Monitoring Report - Quarterly

Global Id: T0606700311

Action Type: RESPONSE

Date: 01/12/1993

Action: Monitoring Report - Quarterly

Global Id: T0606700311

Action Type: REMEDIATION

Date: 05/01/1993

Action: Soil Vapor Extraction (SVE)

Global Id: T0606700311

Action Type: REMEDIATION

Date: 11/01/1990

Action: Free Product Removal

Global Id: T0606700311

Action Type: REMEDIATION

Date: 01/01/1999

Action: Excavation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROADWAY SHELL (Continued)

U001615372

Global Id:	T0606700311
Action Type:	REMEDIATION
Date:	01/01/1990
Action:	Excavation
Global Id:	T0606700311
Action Type:	ENFORCEMENT
Date:	03/27/2007
Action:	Closure/No Further Action Letter
Global Id:	T0606700311
Action Type:	ENFORCEMENT
Date:	02/18/2004
Action:	File review
Global Id:	T0606700311
Action Type:	ENFORCEMENT
Date:	05/17/2004
Action:	File review
Global Id:	T0606700311
Action Type:	Other
Date:	11/30/1989
Action:	Leak Reported
Global Id:	T0606700311
Action Type:	ENFORCEMENT
Date:	03/08/2005
Action:	File review
Global Id:	T0606700311
Action Type:	ENFORCEMENT
Date:	03/18/2004
Action:	File review
Global Id:	T0606700311
Action Type:	ENFORCEMENT
Date:	05/08/1990
Action:	* Historical Enforcement
Global Id:	T0606700311
Action Type:	ENFORCEMENT
Date:	05/08/1990
Action:	Notice of Responsibility
Global Id:	T0606700311
Action Type:	ENFORCEMENT
Date:	07/22/2002
Action:	File review
Global Id:	T0606700311
Action Type:	ENFORCEMENT
Date:	02/26/2004
Action:	File review
Global Id:	T0606700311
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROADWAY SHELL (Continued)

U001615372

Date: 08/23/2004
Action: File review

Global Id: T0606700311
Action Type: Other
Date: 11/27/1989
Action: Leak Discovery

LUST:

Global Id: T0606700311
Status: Open - Case Begin Date
Status Date: 08/22/1989

Global Id: T0606700311
Status: Open - Site Assessment
Status Date: 08/22/1989

Global Id: T0606700311
Status: Open - Remediation
Status Date: 11/06/1989

Global Id: T0606700311
Status: Open - Site Assessment
Status Date: 11/06/1989

Global Id: T0606700311
Status: Open - Site Assessment
Status Date: 11/30/1989

Global Id: T0606700311
Status: Open - Remediation
Status Date: 02/24/1993

Global Id: T0606700311
Status: Open - Remediation
Status Date: 05/05/1993

Global Id: T0606700311
Status: Open - Remediation
Status Date: 07/25/1994

Global Id: T0606700311
Status: Open - Remediation
Status Date: 01/10/1996

Global Id: T0606700311
Status: Completed - Case Closed
Status Date: 03/23/2007

Sacramento Co. CS:

Name: BROADWAY SHELL SERVICE STATION
Address: 1049 BROADWAY
City,State,Zip: SACRAMENTO, CA
State Site Number: B274
Lead Staff: Leibold, R.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROADWAY SHELL (Continued)

U001615372

Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 11/30/1989
Facility Id: RO0000262
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 03/23/2007
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

HIST UST:

Name: BROADWAY SHELL
Address: 1049 BROADWAY
City,State,Zip: SACRAMENTO, CA 95018
File Number: 000293AD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000293AD.pdf>
Region: STATE
Facility ID: 00000053817
Facility Type: Gas Station
Other Type: Not reported
Contact Name: PETE ORDEZ
Telephone: 9164437049
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1967
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1967
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1967
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROADWAY SHELL (Continued)

U001615372

Year Installed: 1967
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 5
Year Installed: 1967
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

[Click here for Geo Tracker PDF:](#)

AO442
ENE
1/4-1/2
0.424 mi.
2237 ft.

**TOWER GARAGE INC
2000 9TH ST
SACRAMENTO, CA 95818**

**Sacramento Co. CS 1007738000
FINDS N/A**

Site 1 of 3 in cluster AO

**Relative:
Higher
Actual:
20 ft.**

Sacramento Co. CS:
Name: FORMER GULF OIL STATION NO. 868
Address: 2000 9TH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: G141
Lead Staff: VonAspern, D.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: Not reported
Facility Id: RO0001704
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 02/26/2016
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Not reported

FINDS:

Registry ID: 110018978203

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)
provides California with information on hazardous waste shipments for
generators, transporters, and treatment, storage, and disposal
facilities.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AO443 TOWER GARAGE INC
ENE 2000 9TH ST
1/4-1/2 SACRAMENTO, CA 95818
0.424 mi.
2237 ft. Site 2 of 3 in cluster AO

LUST S113177334
HAZNET N/A
CERS

Relative:
Higher
Actual:
20 ft.

LUST:
Name: FORMER GULF OIL STATION NO. 868
Address: 2000 9TH STREET
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000008576
Global Id: T10000008576
Latitude: 38.56949
Longitude: -121.50012
Status: Completed - Case Closed
Status Date: 07/07/2017
Case Worker: DVA
RB Case Number: 341534
Local Agency: SACRAMENTO COUNTY LOP
File Location: Local Agency
Local Case Number: G141 RO 1704
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Benzene, Diesel, Gasoline
Site History: Not reported

LUST:
Global Id: T10000008576
Contact Type: Local Agency Caseworker
Contact Name: DAVID VON ASPERN
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 ARMSTRONG AVENUE, SUITE A
City: MATHER
Email: vonaspernd@saccounty.net
Phone Number: Not reported

Global Id: T10000008576
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T10000008576
Action Type: ENFORCEMENT
Date: 03/25/2016
Action: Staff Letter

Global Id: T10000008576
Action Type: ENFORCEMENT
Date: 02/02/2017
Action: Staff Letter

Global Id: T10000008576
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER GARAGE INC (Continued)

S113177334

Date: 03/10/2016
Action: Notification - Fee Title Owners Notice

Global Id: T1000008576
Action Type: ENFORCEMENT
Date: 06/21/2016
Action: Staff Letter

Global Id: T1000008576
Action Type: ENFORCEMENT
Date: 01/24/2017
Action: File Review - Closure

Global Id: T1000008576
Action Type: RESPONSE
Date: 03/07/2016
Action: Soil and Water Investigation Report

Global Id: T1000008576
Action Type: RESPONSE
Date: 07/22/2016
Action: Correspondence

Global Id: T1000008576
Action Type: ENFORCEMENT
Date: 12/06/2016
Action: Staff Letter

Global Id: T1000008576
Action Type: Other
Date: 01/15/2016
Action: Leak Discovery

Global Id: T1000008576
Action Type: RESPONSE
Date: 12/23/2015
Action: Phase I Assessment Report

Global Id: T1000008576
Action Type: RESPONSE
Date: 06/07/2016
Action: Site Investigation Workplan - Regulator Responded

Global Id: T1000008576
Action Type: RESPONSE
Date: 01/06/2017
Action: Request for Closure - Regulator Responded

Global Id: T1000008576
Action Type: RESPONSE
Date: 11/04/2016
Action: Request for Closure - Regulator Responded

Global Id: T1000008576
Action Type: ENFORCEMENT
Date: 02/26/2016
Action: Notice of Responsibility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER GARAGE INC (Continued)

S113177334

Global Id: T10000008576
Action Type: ENFORCEMENT
Date: 07/07/2017
Action: Closure/No Further Action Letter

Global Id: T10000008576
Action Type: Other
Date: 01/15/2016
Action: Leak Reported

Global Id: T10000008576
Action Type: RESPONSE
Date: 02/26/2016
Action: Site Assessment Report

LUST:

Global Id: T10000008576
Status: Open - Case Begin Date
Status Date: 01/15/2016

Global Id: T10000008576
Status: Open - Site Assessment
Status Date: 03/02/2016

Global Id: T10000008576
Status: Completed - Case Closed
Status Date: 07/07/2017

HAZNET:

Name: TOWER GARAGE INC
Address: 2000 9TH ST
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2005
GEPaid: CAR000145615
Contact: R WONG,H LEE,T TANG,H SALINAS
Telephone: 9164487625
Mailing Name: Not reported
Mailing Address: 2000 9TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.1386
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: T01-Treatment, Tank
Facility County: Sacramento

Name: TOWER GARAGE INC
Address: 2000 9TH ST
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2005
GEPaid: CAR000145615
Contact: R WONG,H LEE,T TANG,H SALINAS
Telephone: 9164487625
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER GARAGE INC (Continued)

S113177334

Mailing Address: 2000 9TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.0336
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Sacramento

Name: TOWER GARAGE INC
Address: 2000 9TH ST
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2004
GEPaid: CAR000145615
Contact: R WONG,H LEE,T TANG,H SALINAS
Telephone: 9164487625
Mailing Name: Not reported
Mailing Address: 2000 9TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.3738
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: T01-Treatment, Tank
Facility County: Sacramento

Name: TOWER GARAGE INC
Address: 2000 9TH ST
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2004
GEPaid: CAR000145615
Contact: R WONG,H LEE,T TANG,H SALINAS
Telephone: 9164487625
Mailing Name: Not reported
Mailing Address: 2000 9TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.0924
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Sacramento

Name: TOWER GARAGE INC
Address: 2000 9TH ST
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2003
GEPaid: CAR000145615
Contact: R WONG,H LEE,T TANG,H SALINAS
Telephone: 9164487625
Mailing Name: Not reported
Mailing Address: 2000 9TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER GARAGE INC (Continued)

S113177334

TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.0504
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Sacramento

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

CERS:

Name: FORMER GULF OIL STATION NO. 868
Address: 2000 9TH STREET
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 365705
CERS ID: T10000008576
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAVID VON ASPERN - SACRAMENTO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A
Affiliation City: MATHER
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AP444
WSW
1/4-1/2
0.426 mi.
2251 ft.

WASTEWATER TREATMENT PLANT
1991 SOUTH RIVER RD
WEST SACRAMENTO, CA 95691
Site 1 of 3 in cluster AP

LUST **S104403948**
CERS **N/A**

Relative:
Higher
Actual:
37 ft.

LUST REG 5:
Name: WASTEWATER TREATMENT PLANT
Address: 1991 SOUTH RIVER RD
City: WEST SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 570221
Case Type: Soil only
Substance: DIESEL
Staff Initials: DFS
Lead Agency: Local
Program: LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTEWATER TREATMENT PLANT (Continued)

S104403948

MTBE Code: N/A

CERS:

Name: WASTEWATER TREATMENT PLANT
Address: 1991 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 221334
CERS ID: T0611300170
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AP445 WASTEWATER TREATMENT PLANT
WSW 1991 SOUTH RIVER RD
1/4-1/2 WEST SACRAMENTO, CA 95691
0.426 mi.
2251 ft. Site 2 of 3 in cluster AP

LUST S105027372
HIST CORTESE N/A

Relative:
Higher
Actual:
37 ft.

LUST:

Name: WASTEWATER TREATMENT PLANT
Address: 1991 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Lead Agency: YOLO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300170
Global Id: T0611300170
Latitude: 38.5178893
Longitude: -121.5385424
Status: Completed - Case Closed
Status Date: 10/01/1993
Case Worker: Not reported
RB Case Number: 570221
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTEWATER TREATMENT PLANT (Continued)

S105027372

LUST:

Global Id: T0611300170
Action Type: RESPONSE
Date: 07/28/1993
Action: Unauthorized Release Form

Global Id: T0611300170
Action Type: Other
Date: 01/15/1989
Action: Leak Stopped

Global Id: T0611300170
Action Type: ENFORCEMENT
Date: 10/17/2017
Action: Email Correspondence

Global Id: T0611300170
Action Type: Other
Date: 07/28/1993
Action: Leak Reported

Global Id: T0611300170
Action Type: Other
Date: 05/14/1993
Action: Leak Discovery

LUST:

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

HIST CORTESE:

edr_fname: WASTEWATER TREATMENT PLAN
edr_fadd1: 1991 RIVER
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570221

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AQ446
NNW
1/4-1/2
0.430 mi.
2270 ft.

UNION PACIFIC-BRIDGE HOUSING PROPERTY
901 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691

US BROWNFIELDS
FINDS

1014677249
N/A

Site 1 of 2 in cluster AQ

Relative:
Higher
Actual:
32 ft.

US BROWNFIELDS:
 Name: UNION PACIFIC-BRIDGE HOUSING PROPERTY
 Address: 901 SOUTH RIVER ROAD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Recipient Name: West Sacramento, City of
 Grant Type: Assessment
 Property Number: 058-330-01
 Parcel size: .32
 Latitude: 38.5768427
 Longitude: -121.5167591
 HCM Label: Not reported
 Map Scale: Not reported
 Point of Reference: Not reported
 Highlights: Not reported
 Datum: World Geodetic System of 1984
 Acres Property ID: 97230
 IC Data Access: Not reported
 Start Date: Not reported
 Redev Completion Date: Not reported
 Completed Date: Not reported
 Acres Cleaned Up: Not reported
 Cleanup Funding: Not reported
 Cleanup Funding Source: Not reported
 Assessment Funding: 3700
 Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement
 Redevelopment Funding: Not reported
 Redev. Funding Source: Not reported
 Redev. Funding Entity Name: Not reported
 Redevelopment Start Date: Not reported
 Assessment Funding Entity: EPA
 Cleanup Funding Entity: Not reported
 Grant Type: N/A
 Accomplishment Type: Phase I Environmental Assessment
 Accomplishment Count: 1
 Cooperative Agreement Number: 96950001
 Start Date: 03/03/2009 00:00:00
 Ownership Entity: Not reported
 Completion Date: 03/03/2009 00:00:00
 Current Owner: Not reported
 Did Owner Change: N
 Cleanup Required: U
 Video Available: N
 Photo Available: Y
 Institutional Controls Required: Not reported
 IC Category Proprietary Controls: Not reported
 IC Cat. Info. Devices: Not reported
 IC Cat. Gov. Controls: Not reported
 IC Cat. Enforcement Permit Tools: Not reported
 IC in place date: Not reported
 IC in place: Not reported
 State/tribal program date: Not reported
 State/tribal program ID: Not reported
 State/tribal NFA date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION PACIFIC-BRIDGE HOUSING PROPERTY (Continued)

1014677249

Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Y
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contaminants found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Y
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION PACIFIC-BRIDGE HOUSING PROPERTY (Continued)

1014677249

Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Y
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	

This property was originally developed as a roadway within the City's former industrial area known as the Triangle (now being redeveloped into a high-density, urban infill, mixed-use development area). The roadway remained on the site until the Pioneer Bridge over the Sacramento River (U.S. Highway 50) was constructed in the mid-1960s. The roadway was abandoned in the late 1960s during the re-alignment of South River Road. Since that time the site has remained vacant, although it was under the ownership of the railroad since as early as 1919.

Below Poverty Number:	83
Below Poverty Percent:	22.6%
Meidan Income:	628
Meidan Income Number:	141
Meidan Income Percent:	38.3%
Vacant Housing Number:	53
Vacant Housing Percent:	21.5%
Unemployed Number:	23
Unemployed Percent:	6.3%

FINDS:

Registry ID: 110039058168

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQ447 RICE GROWERS ASSOCIATION
NNW 901 SOUTH RIVER ROAD
1/4-1/2 WEST SACRAMENTO, CA 95691
0.430 mi.
2270 ft. Site 2 of 2 in cluster AQ

ENVIROSTOR S106838236
EMI N/A

Relative:
Higher
Actual:
32 ft.

ENVIROSTOR:
Name: RICE GROWERS ASSOCIATION
Address: 901 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
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
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
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.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RICE GROWERS ASSOCIATION (Continued)

S106838236

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

EMI:

Name: RICE GROWERS ASSOC. OF CA.
 Address: 901 SOUTH RIVER RD
 City,State,Zip: WEST SACRAMENTO, CA 95804
 Year: 1987
 County Code: 57
 Air Basin: SV
 Facility ID: 8
 Air District Name: YS
 SIC Code: 2044
 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: 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 and Smlr Tons/Yr:37

AM448
 North
 1/4-1/2
 0.436 mi.
 2303 ft.

CALTRANS, I-5 Q STREET OFF-RAMP
I-5 Q STREET OFF-RAMP
SACRAMENTO, CA 95814
 Site 2 of 2 in cluster AM

RESPONSE S109548227
ENVIROSTOR N/A
DEED

Relative:
Higher
Actual:
26 ft.

RESPONSE:
 Name: CALTRANS, I-5 Q STREET OFF-RAMP
 Address: I-5 Q STREET OFF-RAMP
 City,State,Zip: SACRAMENTO, CA 95814
 Facility ID: 34240037
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 0.56

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

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: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 100416
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 07
Senate: 06
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 : Benzene TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs)
Toluene Xylenes
Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-gas Ethylbenzene)
Toluene Xylenes
Potential Description: OTH, SOIL
Alias Name: PG&E
Alias Type: Alternate Name
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: 34240036
Alias Type: Envirostor ID Number
Alias Name: 34240037
Alias Type: Envirostor ID Number
Alias Name: 34490048
Alias Type: Envirostor ID Number
Alias Name: 34490057
Alias Type: Envirostor ID Number

Completed Info:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

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.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

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: 04/13/2017
Comments: DTSC issued email approving the 2016 Annual Land Use Covenant Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/25/2018
Comments: DTSC issued an email approving the 2017 Annual Land Use Covenant report on 1/25/2018.

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: Triage Meeting
Completed Date: 07/30/2015
Comments: 100416 -Triage meeting complete/ NFCRA recommended

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

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.

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 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: * 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: * 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 Monitoring Report
Completed Date: 04/25/2013
Comments: DTSC received the 2012 Annual LUC Report and had no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/25/2015
Comments: DTSC approved the 2014 Annual LUC Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 09/01/2016
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

ENVIROSTOR:

Name: CALTRANS, I-5 Q STREET OFF-RAMP
Address: I-5 Q STREET OFF-RAMP
City,State,Zip: SACRAMENTO, CA 95814
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: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
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: Benzene TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs)
Toluene Xylenes

Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-gas Ethylbenzene
Toluene Xylenes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

Potential Description: OTH, SOIL
Alias Name: PG&E
Alias Type: Alternate Name
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: 34240036
Alias Type: Envirostor ID Number
Alias Name: 34240037
Alias Type: Envirostor ID Number
Alias Name: 34490048
Alias Type: Envirostor ID Number
Alias Name: 34490057
Alias Type: Envirostor ID Number

Completed Info:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

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.

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: 04/13/2017
Comments: DTSC issued email approving the 2016 Annual Land Use Covenant Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/25/2018
Comments: DTSC issued an email approving the 2017 Annual Land Use Covenant report on 1/25/2018.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

be completed shortly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 07/30/2015
Comments: 100416 -Triage meeting complete/ NFCRA recommended

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: 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.

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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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: * 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: * 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 Monitoring Report
Completed Date: 04/25/2013
Comments: DTSC received the 2012 Annual LUC Report and had no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/25/2015
Comments: DTSC approved the 2014 Annual LUC Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 09/01/2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

DEED:

Name: CALTRANS, I-5 Q STREET OFF-RAMP
Address: I-5 Q STREET OFF-RAMP
City,State,Zip: SACRAMENTO, CA 95814
Envirostor ID: 34240037
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 06/30/2006
File Name: Envirostor Land Use Restrictions

**AP449
WSW
1/4-1/2
0.449 mi.
2370 ft.**

**CLARK'S TRUCKING
2000 SOUTH RIVER RD
WEST SACRAMENTO, CA 95691**

**ENVIROSTOR S105027373
LUST N/A
HIST CORTESE**

Site 3 of 3 in cluster AP

**Relative:
Higher**

ENVIROSTOR:

**Actual:
36 ft.**

Name: CLARK TRUCKING
Address: 2000 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57420005
Status: Refer: RWQCB
Status Date: 01/29/1987
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.56242
Longitude: -121.5274
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: T0611300136
Alias Type: GeoTracker Global ID
Alias Name: 57420005
Alias Type: Envirostor ID Number

Completed Info:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK'S TRUCKING (Continued)

S105027373

Completed Document Type: * Discovery
Completed Date: 03/26/1982
Comments: FACILITY IDENTIFIED: OBSERVED ON DRIVE BYS - ACTIVE SITE. FACILITY
DRIVE-BY: SOME WASTE ALONG SACRAMENTO NORTHERN RAILROAD TRUCKS. FINAL
STRATEGY SITE REFERRED TO: REGIONAL WATER QUALITY CONTROL BOARD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/29/1987
Comments: SITE SCREENING DONE. NO DHS FILE FOUND.

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

LUST REG 5:

Name: CLARK'S TRUCKING
Address: 2000 SOUTH RIVER RD
City: WEST SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 570177
Case Type: Soil only
Substance: DIESEL
Staff Initials: DFS
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:

Name: CLARK'S TRUCKING
Address: 2000 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Lead Agency: YOLO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300136
Global Id: T0611300136
Latitude: 38.562379
Longitude: -121.527465
Status: Completed - Case Closed
Status Date: 11/25/1991
Case Worker: Not reported
RB Case Number: 570177
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK'S TRUCKING (Continued)

S105027373

LUST:

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

LUST:

Global Id: T0611300136
Action Type: Other
Date: 11/13/1991
Action: Leak Stopped

Global Id: T0611300136
Action Type: Other
Date: 11/25/1991
Action: Leak Reported

Global Id: T0611300136
Action Type: Other
Date: 11/13/1991
Action: Leak Discovery

LUST:

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

HIST CORTESE:

edr_fname: CLARK'S TRUCKING
edr_fadd1: 2000 RIVER
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570177

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN450 **NELSON KAWATE**
ESE **1101 BROADWAY**
1/4-1/2 **SACRAMENTO, CA 95818**
0.450 mi.
2376 ft. **Site 4 of 6 in cluster AN**

LUST **U001615390**
Sacramento Co. CS **N/A**
HIST UST

Relative:
Lower

LUST:

Actual:
18 ft.

Name: ARCO #4986
Address: 1101 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700225
Global Id: T0606700225
Latitude: 38.5628311453135
Longitude: -121.498167514801
Status: Completed - Case Closed
Status Date: 12/07/2012
Case Worker: CWL
RB Case Number: 340288
Local Agency: SACRAMENTO COUNTY LOP
File Location: Local Agency
Local Case Number: E539
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: A complete site history is located <a href=

LUST:

Global Id: T0606700225
Contact Type: Local Agency Caseworker
Contact Name: CHARLEY LANGER
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 ARMSTRONG AVENUE, SUITE A
City: MATHER
Email: langerc@sacounty.net
Phone Number: 9168758474

Global Id: T0606700225
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 05/10/2011
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 09/20/2011
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON KAWATE (Continued)

U001615390

Date: 05/10/2011
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 02/07/2000
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 07/30/2004
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 01/26/1994
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/08/1995
Action: Staff Letter - #017-2056-01/1

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 04/30/2003
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 06/20/1996
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 07/15/2003
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 06/20/1996
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 11/07/2001
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 09/18/2000
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 06/01/1999
Action: Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON KAWATE (Continued)

U001615390

Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	01/31/2002
Action:	Other Report
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	09/13/1999
Action:	Other Report
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	11/06/2002
Action:	Staff Letter
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	10/29/2004
Action:	Other Report
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	08/09/2004
Action:	Other Report
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	03/30/2006
Action:	Other Report
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	10/01/2009
Action:	Staff Letter
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	07/06/2001
Action:	Other Report
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	05/09/2002
Action:	Staff Letter
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	04/15/2004
Action:	Other Report
Global Id:	T0606700225
Action Type:	RESPONSE
Date:	04/29/2005
Action:	Soil and Water Investigation Workplan
Global Id:	T0606700225
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON KAWATE (Continued)

U001615390

Date: 09/30/2011
Action: Site Assessment Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 10/22/1993
Action: Notice of Reimbursement

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/15/1996
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 08/01/2003
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 01/15/1997
Action: Clean Up Fund - Letter to RP

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 12/30/2004
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 04/26/2006
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 05/01/2001
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/14/1994
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 09/26/1995
Action: Other Report - #017-2427-01/1

Global Id: T0606700225
Action Type: Other
Date: 02/28/1990
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON KAWATE (Continued)

U001615390

Global Id: T0606700225
Action Type: RESPONSE
Date: 12/30/2005
Action: Well Installation Report

Global Id: T0606700225
Action Type: RESPONSE
Date: 12/30/2011
Action: Request for Closure

Global Id: T0606700225
Action Type: REMEDIATION
Date: 11/26/2003
Action: Not reported

Global Id: T0606700225
Action Type: REMEDIATION
Date: 06/18/2004
Action: Soil Vapor Extraction (SVE)

Global Id: T0606700225
Action Type: REMEDIATION
Date: 08/16/2004
Action: Soil Vapor Extraction (SVE)

Global Id: T0606700225
Action Type: REMEDIATION
Date: 01/01/2006
Action: Soil Vapor Extraction (SVE)

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 11/28/2007
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 12/28/2007
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 02/07/2003
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 11/26/2007
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/31/2006
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON KAWATE (Continued)

U001615390

Date: 07/27/1993
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 08/09/2004
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 01/26/2004
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 11/18/1982
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 10/29/2004
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 12/07/2005
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 02/27/2001
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 12/05/2000
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 11/02/1999
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 01/24/2002
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 11/08/2001
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 04/22/2002
Action: Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON KAWATE (Continued)

U001615390

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 08/07/2007
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 07/27/2012
Action: Email Correspondence

Global Id: T0606700225
Action Type: RESPONSE
Date: 12/31/2012
Action: Well Destruction Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 11/09/2004
Action: * Verbal Communication

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 12/07/2012
Action: Closure/No Further Action Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 08/28/2012
Action: Staff Letter

Global Id: T0606700225
Action Type: Other
Date: 02/28/1990
Action: Leak Reported

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 11/08/2004
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 02/01/2005
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 02/01/2005
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/01/2004
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON KAWATE (Continued)

U001615390

Date: 05/18/2005
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/01/2004
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 04/26/2004
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 08/18/2004
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 06/28/2005
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 12/28/2007
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 09/26/2007
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 09/26/2007
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 09/24/2007
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 05/21/2008
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 06/01/1993
Action: Notice of Responsibility

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/13/2009
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON KAWATE (Continued)

U001615390

Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	12/16/2008
Action:	File review
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	06/04/2009
Action:	File review
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	06/04/2009
Action:	Staff Letter
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	08/11/2005
Action:	File review
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	03/26/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	03/26/2009
Action:	File review
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	02/02/2004
Action:	Staff Letter
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	09/09/2009
Action:	File review
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	09/09/2009
Action:	Staff Letter
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	08/11/2009
Action:	File Review - Closure
Global Id:	T0606700225
Action Type:	ENFORCEMENT
Date:	01/31/2011
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0606700225
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON KAWATE (Continued)

U001615390

Date: 01/31/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 01/31/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 12/28/2009
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700225
Action Type: RESPONSE
Date: 08/28/2009
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0606700225
Action Type: RESPONSE
Date: 05/08/2009
Action: CAP/RAP - Feasibility Study Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 12/18/2008
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/14/2007
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 01/30/2004
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/25/2010
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/25/2010
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/12/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/29/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON KAWATE (Continued)

U001615390

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/12/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700225
Action Type: RESPONSE
Date: 09/30/2004
Action: Remedial Progress Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 12/18/2008
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 06/28/2005
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 04/05/2011
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 09/20/2011
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 04/26/2011
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 12/12/2008
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 01/26/2005
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 08/12/1999
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 04/24/1995
Action: Access Agreement

Global Id: T0606700225
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON KAWATE (Continued)

U001615390

Date: 02/28/1990
Action: Leak Discovery

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 08/29/2006
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 12/07/2006
Action: File review

LUST:

Global Id: T0606700225
Status: Open - Case Begin Date
Status Date: 02/28/1990

Global Id: T0606700225
Status: Open - Site Assessment
Status Date: 03/22/1993

Global Id: T0606700225
Status: Open - Remediation
Status Date: 11/26/2003

Global Id: T0606700225
Status: Open - Verification Monitoring
Status Date: 09/20/2011

Global Id: T0606700225
Status: Open - Eligible for Closure
Status Date: 11/19/2012

Global Id: T0606700225
Status: Completed - Case Closed
Status Date: 12/07/2012

Sacramento Co. CS:

Name: ARCO #4986 (MAK'S FILLING STA)
Address: 1101 BROADWAY
City,State,Zip: SACRAMENTO, CA
State Site Number: E539
Lead Staff: Langer, C.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 03/22/1993
Facility Id: RO0000263
Case Type: Other ground water affected
Case Closed: Not reported
Date Closed: Not reported
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON KAWATE (Continued)

U001615390

HIST UST:

Name: NELSON KAWATE
Address: 1101 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
File Number: 0001FB82
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FB82.pdf>
Region: STATE
Facility ID: 00000027063
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0003

Tank Num: 001
Container Num: 0000000001
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0000000002
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0000000003
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

[Click here for Geo Tracker PDF:](#)

AN451 **ARCO #4986**
ESE **1101 BROADWAY**
1/4-1/2 **SACRAMENTO, CA 95818**
0.450 mi.
2376 ft. **Site 5 of 6 in cluster AN**

LUST **S105557398**
CERS HAZ WASTE **N/A**
CERS TANKS
Sacramento Co. ML
CERS

Relative: **LUST REG 5:**
Lower Name: **ARCO #4986**
Actual: Address: **1101 BROADWAY**
18 ft. City: **SACRAMENTO**
 Region: **5**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

Status: Pollution Characterization
Case Number: 340288
Case Type: Other ground water affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 8

CERS HAZ WASTE:

Name: MAKS QUICK CORNER
Address: 1101 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 46180
CERS ID: 10217440
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: MAKS QUICK CORNER
Address: 1101 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 46180
CERS ID: 10217440
CERS Description: Underground Storage Tank

Sacramento Co. ML:

Name: MAKS QUICK CORNER
Address: 1101 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: A
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 3
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:

Name: MAKS QUICK CORNER
Address: 1101 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

Site ID: 46180
CERS ID: 10217440
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 06-13-2018
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Returned to compliance on 06/13/2018. OBSERVATION: The SB989 Secondary Containment Testing must be performed every 36 months. SB989 testing for this facility is scheduled for 6/20/18 but was due on 2/10/18 or before (more than 4 months late). REQUIRED ACTION: To avoid penalties, schedule future testing on or before the previous test date. No further action at this time. ENFORCEMENT ACTION MAY BE TAKEN.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-02-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: OBSERVATION: No disposal record for used dispenser fuel filters. All dispenser fuel filters must be disposed of at least once per year. CORRECTIVE ACTION: Call your waste contractor and have the used fuel filters disposed of. Keep a copy of the Bill of Lading / disposal receipt on site for three (3) years. Send a copy of the disposal record to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 06-13-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 07/10/2018. OBSERVATION: The UST Tank Form for Diesel incorrectly states that the spill bucket is in a containment sump. REQUIRED ACTION: Login to the website for CERS, revise the form electronically, save, and submit. NOTIFY D STEELE (Steeled@sacounty.net) WHEN THE SUBMITTAL OCCURS TO CLEAR THE VIOLATION.

Violation Division: Sacramento County Env Management Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-25-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 09/26/2017. OBSERVATION: The Business Activities page lists the wrong Cal EPA ID Number. Information submitted in CERS must be accurate. CORRECTIVE ACTION: Update the Business Activities page and submit electronically in the California Environmental Reporting System.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-09-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/26/2016. OBSERVATION: Owner/Operator did not submit and/or maintain an approved response plan. CORRECTIVE ACTION: Submit and maintain an approved response plan in CERS (California Environmental Reporting System).

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-25-2017
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 03/14/2018. OBSERVATION: Owner/Operator did not operate UST system to prevent spills and/or overfills. Your UST System is using Ball Floats as the only method of UST Overfill for the 87 and 91 USTs. For this method of tank overfill protection to be in compliance with State Law, you must have double wall vent pipe on each tank vent. All UST Owner's and Operators must have approve UST Overfill Protection installed on their UST Systems. CORRECTIVE ACTION: Install proper UST Overfill Protection on the 87 and 91 Underground Storage Tanks. You must obtain agency approval from this department through the UST Construction Permit Process to gain compliance. REPEAT VIOLATION: This is a Repeat Violation! 14-Days to Comply!

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

Site Name: MAKS QUICK CORNER
Violation Date: 05-09-2016
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 05/26/2016. OBSERVATION: Owner/Operator did not submit, maintain and implement an owner/operator written agreement. CORRECTIVE ACTION: Submit, maintain and implement an owner/operator written agreement in CERS (California Environmental Reporting System),
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-09-2016
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 05/26/2016. OBSERVATION: Owner/Operator did not submit UST compliance statement. CORRECTIVE ACTION: Submit UST compliance statement in CERS (California Environmental Reporting System).
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-25-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented as demonstrated by the Carbon Dioxide Cylinders in the storage room, next to the cartons of soda syrup, that are not secure. Hazardous materials must be stored in a manner to prevent an accidental release. CORRECTIVE ACTION: Submit photos to this department demonstrating that the unsafe condition described above has been corrected and submit documentation demonstrating employees have received training on safe handling of hazardous materials.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/09/2016. OBSERVATION: The L14 sensor in the Under Dispenser Containment (UDC) 11/12 failed to shut down the 87 STP when tested. All UDC sensors must stop the flow of product in the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

presence of any liquid and must activate and audible and visual alarm.
CORRECTIVE ACTION: The L14 UDC 11/12 sensor was programmed to shut down the 87 STP and was tested with passing results during today's Annual Monitoring System Certification.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-09-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 03/14/2018. OBSERVATION: Owner/Operator failed to maintain all product piping, outside the dispenser, to be fail-safe and capable of shutting down the pump when a leak is detected and a monitoring system capable of shutting down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. The overfill method on 87 and 91 tanks is a ball float only. The riser piping does not meet the exception in 2636(a) and therefore is considered piping, required to have secondary containment, be equipped with a continuous monitoring system and shuts down the pump when a leak is detected (if an annual line test is not conducted). Both tanks have secondary containment for riser piping. CORRECTIVE ACTION: Maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser [Truncated]

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-02-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.

Violation Notes: OBSERVATION: The amount listed in the "Largest Container" box and the "Maximum Daily Amount" box on the Hazardous Materials Business Plan (HMBP) Chemical Description page for gasoline and diesel fuel list the wrong amounts and the "Hazardous Components" section is not filled out. All Chemical Description Forms must be adequately filled out. CORRECTIVE ACTION: Login to the www.emd.saccounty.net/EMDportal.html website, make all necessary changes listed above and submit the HMBP electronically in this department's e-Reporting Portal. Call (916) 875-2377 if you need assistance. Send a written statement to inspector Douglas Osborn when complete.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 06-13-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 06/13/2018. OBSERVATION: Today's Monitor Certification is delinquent. Annual testing must be performed on or before the previous date (5/25/17). REQUIRED ACTION: To avoid penalties, schedule future testing on or before the previous test date. No further action at this time.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-09-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 05/09/2016. OBSERVATION: Owner/Operator did not repair/maintain line leak detector to detect a leak and/or maintain/repair audible and visual alarm. The 91 product line leak detector failed the initial test. CORRECTIVE ACTION: Repair/maintain line leak detector to detect a leak and/or maintain/repair audible and visual alarm. The 91 product line leak detector was adjusted and passed the second test. Corrected on site.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/02/2014. OBSERVATION: Owner/Operator used kitty litter absorbent to remove water from the 87 Fill and 87 Vapor Buckets. The absorbent interfered with the annual test. All fill buckets must remain clean and debris free and must pass their annual test. CORRECTIVE ACTION: The 87 spill and vapor buckets were cleaned out by the contractor. The 87 fill bucket was tested and passed its annual test during today's inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-02-2014
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

Violation Description: Chapter 12, Section(s) 66262.34(b)(1)
Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.

Violation Notes: OBSERVATION: The hazardous waste water and petroleum drum is over ? full and has not been disposed of within the past 180 days. Hazardous waste drums must be disposed of within 180 days (6 months) from the date at which the drum is ? full. CORRECTIVE ACTION: Call your hazardous waste contractor and have the hazardous waste water and petroleum drum disposed of. Keep a copy of the hazardous waste manifest/receipt on site for three (3) years. Send a copy of the disposal record to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-09-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

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

Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: Owner/Operator did not submit, obtain approval, and maintain a complete/accurate plot plan. CORRECTIVE ACTION: Submit, obtain approval, and maintain a complete/accurate plot plan. Submit in CERS (California Environmental Reporting System).

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-25-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 07/12/2017. OBSERVATION: Hazardous Materials Training documentation for all applicable employees was not available. Facilities that store hazardous materials or accumulate hazardous waste must train their employees annually and document the training on a written training record. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-25-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

Violation Notes: with the requirements.
#1. OBSERVATION: There are no disposal records for Used Fuel Filters. Fuel filters must be disposed of at least once per year and disposal records must be kept on site for three years. #1. CORRECTIVE ACTION: Have the fuel filters properly disposed of and submit the disposal record to this department. #2. OBSERVATION: The Used Fuel Filter Drum located outside and behind the facility is not properly labeled. All containers of hazardous waste must be properly labeled. #2. CORRECTIVE ACTION: Submit photos to this department demonstrating that the used fuel filters are being properly labeled. NOTE: For Observation #2, the drum was labeled during todays inspection.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-09-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 05/09/2016. OBSERVATION: Owner/Operator did not properly program/operate leak detection equipment. All tanks (87, 91 and Diesel) are single wall and are monitored by automatic tank gauge probe for a monthly 0.2GPH test. The pd% programmed in the Veeder Root monitoring panel was programmed to 95%. The third party evaluation fro this monitoring equipment covers only the 99% operating mode. The service technician from BZ Maintenance changed the operating mode to 99% during this inspection. Corrected on site. CORRECTIVE ACTION: Properly program/operate leak detection equipment. Submit verification.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-25-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 07/12/2017. OBSERVATION: Hazardous Materials Training documentation for all applicable employees was not available. Facilities that store hazardous materials or accumulate hazardous waste must train their employees annually and document the training on a written training record. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous waste and the Emergency Response Plan.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

Violation Date: 06-13-2018
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 06/13/2018. OBSERVATION: Today's Spill Bucket testing is delinquent. Annual testing must be performed on or before the previous date (5/25/17). REQUIRED ACTION: To avoid penalties, schedule future testing on or before the previous test date. No further action at this time.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-25-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: Financial responsibility documents have not been submitted to the California Environmental Reporting System (CERS). There appears to be a problem with the format of the uploaded documents. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility to CERS in the correct format that is readable by the inspector.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-02-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 05/09/2016. OBSERVATION: The December 2013 and January through April 2014 designated operator monthly inspection reports were not found on site. Designated operator monthly inspection reports for the previous twelve months shall be retained on site. CORRECTIVE ACTION: Locate and ensure that copies of the previous twelve months of Monthly Designated Operator Monthly Inspection Reports are maintained on site. Submit copies of the missing reports to this office.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-25-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

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

Violation Description: Failure to have a UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 04/17/2018. #1. OBSERVATION: The UST Owner/Operator did not maintain an approved monitoring plan. The 87, 91 and Diesel Monitoring Plan Forms incorrectly list "Fiberglass" for vent and vapor pipe and "Fiberglass" for the Diesel vent pipe. This pipe is single wall fiberglass. #1. CORRECTIVE ACTION: Change "Fiberglass" to "None" for the instances listed above on the UST Monitoring Plan. Submit a new monitoring plan with the modifications listed above for approval in CERS. #1. REPEAT VIOLATION: This is a Repeat Violation! 14-Days to Comply! #2. OBSERVATION: There is water in the 87, Diesel and 91 Fill Sumps. Water contained in secondary containment structures or structures designed for corrosion protection of riser pipe, must be removed when the UST Owner/Operator becomes aware of the water intrusion. #2. CORRECTIVE ACTION: Remove the water in the 87, Diesel and 91 Fill Sumps. Send a work order when complete. #2. NOTE: 30-Days to comply.

Violation Division: Sacramento County Env Management Department

Violation Program: UST

Violation Source: CERS

Site ID: 46180

Site Name: MAKS QUICK CORNER

Violation Date: 05-02-2014

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: OBSERVATION: The generator's Cal EPA ID Number is "Inactive." Facilities that actively generate hazardous waste must keep their Cal EPA ID Number Active. CORRECTIVE ACTION: Submit an application to the California Department of Toxic Substances Control (DTSC), using page 5. of DTSC Form 1358, to ?Activate? your Cal EPA ID number. Submit a copy of the completed application to this department.

Violation Division: Sacramento County Env Management Department

Violation Program: HW

Violation Source: CERS

Site ID: 46180

Site Name: MAKS QUICK CORNER

Violation Date: 05-25-2017

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: Owner/Operator did not submit, obtain approval, and maintain a complete/accurate plot plan. The plot plan submitted to CERS is missing the following items:
o Sensors in Sump
o Sensors in UDCs
o Tank Probes
o Tank Top Sumps
o Mechanical Line Leak Detectors
CORRECTIVE ACTION: Submit, obtain approval, and maintain a complete/accurate plot plan. REPEAT VIOLATION: This is a Repeat Violation 14-Days to Comply

Violation Division: Sacramento County Env Management Department

Violation Program: UST

Violation Source: CERS

Site ID: 46180

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

Site Name: MAKS QUICK CORNER
Violation Date: 05-09-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/26/2016. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. The Monitoring Plan submitted in CERS is not accurate. Tank #1 (Regular): Tank monitoring is performed by automatic tank gauge with monthly 0.2GPH tank testing. This tank is not monitored with continuous electronic tank monitoring under vacuum. The line leak detector is mechanical, not electronic and piping is not monitored visually (double walled piping). Line leak detector model number is VMI LD2000. Tank #2 (Diesel): Tank monitoring is performed by automatic tank gauge with monthly 0.2GPH tank testing. This tank is not monitored with continuous electronic tank monitoring. Enter the automatic tank gauge probe part number. The line leak detector is mechanical, not electronic and piping is not visually monitored (double walled piping). Line leak detector model number is VMI LD2000. Tank #3 (Premium): Tank monitoring is performed by automatic tank gauge with monthly 0.2GPH tank testing. This tank [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Three (3) single walled USTs Probes pulled for all three to check for float readings (water and product levels) Monitoring Plan states there are ball floats and an alarm for overfill. No external alarm present. The use of ball floats for overfill protection does not meet federal overfill requirements effective October 13, 2015. Summary of new federal requirements from CA State Water Resources Control Board (SWRCB), dated October 21, 2015, given to facility representative.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Today's Annual Monitoring Certification for is 10 days past due from previous year's Annual Monitoring Certification (performed on 5/2/14).
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: OBS/REC: There is approximately 100 gallons of water in the 87 fill sump and approximately 30 gallons of water in the 91 fill sump. Recommend having this water removed. OBS/REC: SB 989 Secondary Containment testing is due on or before 1-20-2015.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The inspection was conducted on My 25, 2017. This Notice to Comply (NTC) was printed on June 8, 2017 and will be delivered via Certified Mail and as such, the compliance dates will be adjusted accordingly to correspond with the delivery of this NTC.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The inspection was conducted on My 25, 2017. This Notice to Comply (NTC) was printed on June 8, 2017 and will be delivered via Certified Mail and as such, the compliance dates will be adjusted accordingly to correspond with the delivery of this NTC.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The inspection was conducted on My 25, 2017. This Notice to Comply (NTC) was printed on June 8, 2017 and will be delivered via Certified Mail and as such, the compliance dates will be adjusted accordingly to correspond with the delivery of this NTC.
Eval Division: Sacramento County Env Management Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-06-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-06-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-06-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sensors are functional and in correct position. Sumps & buckets are clean and free of debris. SB989 Testing will be performed on 6/20/18, 4 months beyond the due date (2/10/18).

Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 46180
Site Name: MAKS QUICK CORNER
Site Address: 1101 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 05-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Site Address: 1101 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 05-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Site Address: 1101 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

Enf Action Program: UST
Enf Action Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Site Address: 1101 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 06-30-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Site Address: 1101 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 09-21-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Site Address: 1101 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 09-21-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Site Address: 1101 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 09-21-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 46180

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

Facility Name: MAKS QUICK CORNER
Env Int Type Code: HWG
Program ID: 10217440
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.563380
Longitude: -121.497930

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Legal Owner
Entity Name: HERC INC
Entity Title: Not reported
Affiliation Address: 1101 BROADWAY
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 442-2327

Affiliation Type Desc: Operator
Entity Name: Vince Lera
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 442-2327

Affiliation Type Desc: UST Property Owner Name
Entity Name: Herc Inc
Entity Title: Not reported
Affiliation Address: 1101 broadway
Affiliation City: SACRAMENTO
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 442-2327

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #4986 (Continued)

S105557398

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Andy Betschart
Entity Title:	bookkeeper
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	MAK'S VALLERO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Vince Lera
Entity Title:	Not reported
Affiliation Address:	1101 Broadway
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95818
Affiliation Phone:	(916) 442-2327
Affiliation Type Desc:	Environmental Contact
Entity Name:	Andy Betschart
Entity Title:	Not reported
Affiliation Address:	1119 Santa Barbara Ct
Affiliation City:	sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95816
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1101 BROADWAY
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95818
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	HERC INC
Entity Title:	Not reported
Affiliation Address:	1101 broadway
Affiliation City:	SACRAMENTO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO #4986 (Continued)

S105557398

Affiliation State: Not reported
 Affiliation Country: United States
 Affiliation Zip: 95818
 Affiliation Phone: (916) 442-2327

Affiliation Type Desc: UST Tank Owner
 Entity Name: HERC INC
 Entity Title: Not reported
 Affiliation Address: 1101 Broadway
 Affiliation City: Sacramento
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95818
 Affiliation Phone: (916) 442-2327

Name: ARCO #4986
 Address: 1101 BROADWAY
 City,State,Zip: SACRAMENTO, CA 95818
 Site ID: 206712
 CERS ID: T0606700225
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
 Entity Title: Not reported
 Affiliation Address: 11020 SUN CENTER DRIVE #200
 Affiliation City: RANCHO CORDOVA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: CHARLEY LANGER - SACRAMENTO COUNTY LOP
 Entity Title: Not reported
 Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A
 Affiliation City: MATHER
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9168758474

AN452
ESE
1/4-1/2
0.450 mi.
2376 ft.

MAK'S SS (FORMER ARCO #49
1101 BROADWAY
SACRAMENTO, CA 95818
Site 6 of 6 in cluster AN

HIST CORTESE **S102424258**
N/A

Relative:
Lower

HIST CORTESE:
 edr_fname: mak's ss (former ARCO #49
 edr_fadd1: 1101 BROADWAY
 City,State,Zip: SACRAMENTO, CA 95818
 Region: CORTESE
 Facility County Code: 34
 Reg By: LTNKA

Actual:
18 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAK'S SS (FORMER ARCO #49 (Continued))

S102424258

Reg Id: 340288

**453
NE
1/4-1/2
0.457 mi.
2412 ft.**

**EAGLE PROP #3
615 S ST
SACRAMENTO, CA 95814**

**LUST
Sacramento Co. CS
HIST CORTESE
CERS**

**S100733880
N/A**

**Relative:
Lower
Actual:
17 ft.**

LUST REG 5:
Name: EAGLE PROP #3
Address: 615 S ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340335
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:

Name: EAGLE PROP #3
Address: 615 S ST
City,State,Zip: SACRAMENTO, CA 95814
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700267
Global Id: T0606700267
Latitude: 38.5716242
Longitude: -121.5024003
Status: Completed - Case Closed
Status Date: 09/20/1990
Case Worker: Not reported
RB Case Number: 340335
Local Agency: Not reported
File Location: Not reported
Local Case Number: 0283
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606700267
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700267
Action Type: Other
Date: 03/06/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE PROP #3 (Continued)

S100733880

Action: Leak Reported

Global Id: T0606700267
Action Type: Other
Date: 02/02/1989
Action: Leak Discovery

LUST:

Global Id: T0606700267
Status: Open - Case Begin Date
Status Date: 02/02/1989

Global Id: T0606700267
Status: Open - Site Assessment
Status Date: 03/06/1989

Global Id: T0606700267
Status: Completed - Case Closed
Status Date: 09/20/1990

Sacramento Co. CS:

Name: EAGLE PROP #3
Address: 615 S ST
City,State,Zip: SACRAMENTO, CA
State Site Number: 0283
Lead Staff: None assigned, H.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 03/06/1989
Facility Id: RO0001034
Case Type: Not reported
Case Closed: Y
Date Closed: 09/20/1990
Case Type: Not reported
Substance: Automotive(motor gasoline and additives)

HIST CORTESE:

edr_fname: EAGLE PROP #3
edr_fadd1: 615 S
City,State,Zip: SACRAMENTO, CA
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340335

CERS:

Name: EAGLE PROP #3
Address: 615 S ST
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 198632
CERS ID: T0606700267
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE PROP #3 (Continued)

S100733880

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AO454
ENE
1/4-1/2
0.460 mi.
2430 ft.

SCURFIELD PROPERTY
1930 9TH ST
SACRAMENTO, CA 95816
Site 3 of 3 in cluster AO

LUST
Sacramento Co. CS
HIST CORTESE
Sacramento Co. ML
CERS

S101332236
N/A

Relative:
Higher
Actual:
20 ft.

LUST REG 5:

Name: SCURFIELD PROPERTY
Address: 1930 9TH ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340461
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:

Name: SCURFIELD PROPERTY
Address: 1930 9TH ST
City,State,Zip: SACRAMENTO, CA 95816
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700384
Global Id: T0606700384
Latitude: 38.5700689
Longitude: -121.499835
Status: Completed - Case Closed
Status Date: 04/06/1989
Case Worker: Not reported
RB Case Number: 340461
Local Agency: Not reported
File Location: Not reported
Local Case Number: 0450/71450
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606700384
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCURFIELD PROPERTY (Continued)

S101332236

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700384
Action Type: RESPONSE
Date: 04/07/1989
Action: Correspondence

Global Id: T0606700384
Action Type: RESPONSE
Date: 02/23/1989
Action: Other Report / Document

Global Id: T0606700384
Action Type: RESPONSE
Date: 08/29/1990
Action: Unauthorized Release Form

Global Id: T0606700384
Action Type: Other
Date: 08/29/1990
Action: Leak Reported

Global Id: T0606700384
Action Type: Other
Date: 04/25/1988
Action: Leak Discovery

LUST:

Global Id: T0606700384
Status: Open - Case Begin Date
Status Date: 04/06/1988

Global Id: T0606700384
Status: Open - Site Assessment
Status Date: 04/06/1988

Global Id: T0606700384
Status: Open - Site Assessment
Status Date: 04/25/1988

Global Id: T0606700384
Status: Open - Site Assessment
Status Date: 12/16/1988

Global Id: T0606700384
Status: Open - Remediation
Status Date: 04/05/1989

Global Id: T0606700384
Status: Completed - Case Closed
Status Date: 04/06/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCURFIELD PROPERTY (Continued)

S101332236

Sacramento Co. CS:

Name: DAVE SCURFIELD
Address: 1930 9TH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: 0450/71450
Lead Staff: Mawhinney, E.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 12/16/1988
Facility Id: RO0000128
Case Type: Soil only
Case Closed: Y
Date Closed: 04/06/1989
Case Type: Soil only affected
Substance: Automotive(motor gasoline and additives)

HIST CORTESE:

edr_fname: SCURFIELD PROPERTY
edr_fadd1: 1930 9TH
City,State,Zip: SACRAMENTO, CA 95816
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340461

Sacramento Co. ML:

Name: DAVE SCARFIELD
Address: 1930 9TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 50
Food Bill Code: 50
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:

Name: SCURFIELD PROPERTY
Address: 1930 9TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCURFIELD PROPERTY (Continued)

S101332236

City,State,Zip: SACRAMENTO, CA 95816
Site ID: 191273
CERS ID: T0606700384
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**455
ESE
1/4-1/2
0.464 mi.
2449 ft.**

**DEL PASO EXPLORATION
2631 RIVERSIDE
SACRAMENTO, CA 95818**

**LUST S104025389
Sacramento Co. CS N/A
HIST CORTESE
Sacramento Co. ML
CERS**

**Relative:
Lower
Actual:
17 ft.**

LUST REG 5:
Name: DEL PASO EXPLORATION
Address: 2631 RIVERSIDE BLVD
City: SACRAMENTO
Region: 5
Status: Pollution Characterization
Case Number: 341263
Case Type: Other ground water affected
Substance: HYDROCARBONS
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:
Name: DEL PASO EXPLORATION
Address: 2631 RIVERSIDE BLVD
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606701087
Global Id: T0606701087
Latitude: 38.5610587
Longitude: -121.4993204
Status: Completed - Case Closed
Status Date: 01/13/2015
Case Worker: JJB
RB Case Number: 341263
Local Agency: SACRAMENTO COUNTY LOP
File Location: Local Agency
Local Case Number: D563
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
Site History: In July 1988, Ramcon supervised the removal of the two former 10,000 UST located at the site. No soil samples were collected during

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL PASO EXPLORATION (Continued)

S104025389

removal. In January 1990, Earthtec, Ltd. Completed a Preliminary Site Assessment at the site which consisted of advancing two soil borings (SB1 and SB2) to 20-foot bgs. In May 1990, GHH Engineering wrote a workplan to delineate the lateral extent of soil contamination by excavating observation trenches and installing one groundwater monitoring well. The workplan was never implemented. In March 2004, Apex Envirotech, Inc. (Apex) advanced three direct push soil borings at the site. Field activities were detailed in Apex's Preliminary Site Assessment Results Report, dated April 19, 2004. In March and April 2007, Apex supervised the installation of three groundwater monitoring wells (MW-1 through MW-3) and performed a soil vapor survey by sampling five temporary soil vapor points (SVP-1 through SVP-5). Field activities were detailed in Apex's Monitoring Well Installation and Soil Vapor Results Report, dated June 28, 2007. In March and April 2008, Apex performed four weekly batch groundwater extraction events by removing approximately 2,000 gallons of water per event from monitoring wells MW-2 and MW-3. Field activities were detailed in Apex's Batch Groundwater Extraction Event Results Report, dated October 8, 2008.

LUST:

Global Id: T0606701087
Contact Type: Local Agency Caseworker
Contact Name: JACK BELLAN
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 Armstrong Ave., Suite A
City: Mather
Email: bellanj@saccounty.net
Phone Number: Not reported

Global Id: T0606701087
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 06/02/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701087
Action Type: RESPONSE
Date: 09/10/1999
Action: Other Report / Document

Global Id: T0606701087
Action Type: RESPONSE
Date: 02/09/2012
Action: Other Report / Document

Global Id: T0606701087
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL PASO EXPLORATION (Continued)

S104025389

Date: 06/10/1999
Action: Notice of Responsibility

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 10/04/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 12/15/2011
Action: Staff Letter

Global Id: T0606701087
Action Type: RESPONSE
Date: 04/24/2013
Action: Request for Closure - Regulator Responded

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 03/07/2012
Action: Staff Letter

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 04/23/2004
Action: * Verbal Communication

Global Id: T0606701087
Action Type: Other
Date: 07/12/1988
Action: Leak Reported

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 12/18/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 11/06/2013
Action: Clean Up Fund - Letter to RP

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 04/10/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 06/20/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 11/06/2013
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL PASO EXPLORATION (Continued)

S104025389

Global Id:	T0606701087
Action Type:	ENFORCEMENT
Date:	01/13/2015
Action:	State Water Board Closure Order
Global Id:	T0606701087
Action Type:	RESPONSE
Date:	07/01/2004
Action:	Soil and Water Investigation Report
Global Id:	T0606701087
Action Type:	ENFORCEMENT
Date:	06/05/2014
Action:	State Water Board Closure Order
Global Id:	T0606701087
Action Type:	ENFORCEMENT
Date:	03/05/2004
Action:	Staff Letter
Global Id:	T0606701087
Action Type:	ENFORCEMENT
Date:	04/14/2004
Action:	Notice of Responsibility
Global Id:	T0606701087
Action Type:	ENFORCEMENT
Date:	05/10/2004
Action:	Staff Letter
Global Id:	T0606701087
Action Type:	ENFORCEMENT
Date:	02/22/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606701087
Action Type:	ENFORCEMENT
Date:	06/28/2010
Action:	Staff Letter
Global Id:	T0606701087
Action Type:	ENFORCEMENT
Date:	01/13/2015
Action:	State Water Board Closure Order
Global Id:	T0606701087
Action Type:	ENFORCEMENT
Date:	04/23/2012
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0606701087
Action Type:	ENFORCEMENT
Date:	09/01/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606701087
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL PASO EXPLORATION (Continued)

S104025389

Date: 08/04/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701087
Action Type: Other
Date: 07/12/1988
Action: Leak Discovery

Global Id: T0606701087
Action Type: RESPONSE
Date: 06/10/1999
Action: Other Workplan

Global Id: T0606701087
Action Type: RESPONSE
Date: 06/05/2004
Action: Other Report / Document

LUST:

Global Id: T0606701087
Status: Open - Case Begin Date
Status Date: 07/12/1988

Global Id: T0606701087
Status: Open - Site Assessment
Status Date: 04/23/1990

Global Id: T0606701087
Status: Open - Site Assessment
Status Date: 05/02/1990

Global Id: T0606701087
Status: Open - Site Assessment
Status Date: 04/13/2004

Global Id: T0606701087
Status: Open - Eligible for Closure
Status Date: 07/15/2013

Global Id: T0606701087
Status: Open - Verification Monitoring
Status Date: 07/15/2013

Global Id: T0606701087
Status: Open - Eligible for Closure
Status Date: 07/10/2014

Global Id: T0606701087
Status: Completed - Case Closed
Status Date: 01/13/2015

Sacramento Co. CS:

Name: DEL PASO EXPLORATION CO
Address: 2631 RIVERSIDE BLVD
City,State,Zip: SACRAMENTO, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL PASO EXPLORATION (Continued)

S104025389

State Site Number: D563
Lead Staff: Bellan, J.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: 05/24/1999
Facility Id: RO0001301
Case Type: Undefined
Case Closed: Not reported
Date Closed: Not reported
Case Type: Undetermined affected
Substance: Not reported

HIST CORTESE:

edr_fname: DEL PASO EXPLORATION
edr_fadd1: 2631 RIVERSIDE
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341263

Sacramento Co. ML:

Name: EL PASO EXPLORATION
Address: 2631 RIVERSIDE BL
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 3573
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:

Name: DEL PASO EXPLORATION
Address: 2631 RIVERSIDE BLVD
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 233474
CERS ID: T0606701087
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL PASO EXPLORATION (Continued)

S104025389

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JACK BELLAN - SACRAMENTO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 10590 Armstong Ave., Suite A
Affiliation City: Mather
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**AR456
NNW
1/4-1/2
0.472 mi.
2490 ft.**

SACRAMENTO ENGINEERING DEPOT

**ENVIROSTOR S107737186
N/A**

SACRAMENTO, CA

Site 1 of 2 in cluster AR

**Relative:
Higher
Actual:
32 ft.**

ENVIROSTOR:
Name: SACRAMENTO ENGINEERING DEPOT
Address: Not reported
City,State,Zip: SACRAMENTO, CA
Facility ID: 80000700
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Charles Ridenour
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 38.57722
Longitude: -121.515
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO ENGINEERING DEPOT (Continued)

S107737186

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
Alias Type: Envirostor ID Number

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
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

**AR457
NNW
1/4-1/2
0.472 mi.
2490 ft.**

**SACRAMENTO ENGINEERING DEPOT
WEST SACRAMENTO, CA
Site 2 of 2 in cluster AR**

**FUDS 1007211833
N/A**

**Relative:
Higher
Actual:
32 ft.**

FUDS:
EPA Region: 9
Installation ID: CA99799F584200
Congressional District Number: 6
Facility Name: SACRAMENTO ENGINEERING DEPOT
FUDS Number: J09CA0922
City: WEST SACRAMENTO
State: CA
County: YOLO
Telephone: 916-557-7461
USACE Division: South Pacific Division (SPD)
USACE District: Sacramento District (SPK)
Status: Properties with all projects at site closeout
Current Owner: Private Sector
X Coord: -121.515000000049
Y Coord: 38.577222219730501
Latitude: 38.577222220000003
Longitude: -121.515

FUDS Detail as of Jan 2015:

Fiscal Year: 2013
Federal Facility ID: CA9799F5842
RAB: Not reported
NPL Status: Not Listed
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SACRAMENTO ENGINEERING DEPOT (Continued)

1007211833

History: 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 surplusd 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.

CTC: 11
 Current Program: Not reported
 Future Program: Not reported
 Institutional ID: 61289

458
ESE
1/4-1/2
0.473 mi.
2495 ft.

UNOCAL #7007
1102 BROADWAY
SACRAMENTO, CA 95818

LUST **S101300816**
Sacramento Co. CS **N/A**
HIST CORTESE
Sacramento Co. ML
CERS

Relative:
Lower
Actual:
18 ft.

LUST REG 5:
 Name: UNOCAL #7007
 Address: 1102 BROADWAY
 City: SACRAMENTO
 Region: 5
 Status: Case Closed
 Case Number: 340631
 Case Type: Other ground water affected
 Substance: GASOLINE
 Staff Initials: VJF
 Lead Agency: Local
 Program: LUST
 MTBE Code: 5

LUST:
 Name: UNOCAL #7007
 Address: 1102 BROADWAY
 City,State,Zip: SACRAMENTO, CA 95818
 Lead Agency: SACRAMENTO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700536
 Global Id: T0606700536
 Latitude: 38.5630486
 Longitude: -121.4985974
 Status: Completed - Case Closed
 Status Date: 03/31/2005
 Case Worker: Not reported
 RB Case Number: 340631

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #7007 (Continued)

S101300816

Local Agency: Not reported
File Location: Local Agency
Local Case Number: A591
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606700536
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 07/03/1992
Action: Notice of Reimbursement

Global Id: T0606700536
Action Type: Other
Date: 04/28/1992
Action: Leak Stopped

Global Id: T0606700536
Action Type: REMEDIATION
Date: 03/14/2003
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0606700536
Action Type: REMEDIATION
Date: 05/01/2000
Action: Pump & Treat (P&T) Groundwater

Global Id: T0606700536
Action Type: REMEDIATION
Date: 11/19/2001
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0606700536
Action Type: REMEDIATION
Date: 05/17/2000
Action: Excavation

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 07/29/2004
Action: File review

Global Id: T0606700536
Action Type: Other
Date: 05/08/1992
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #7007 (Continued)

S101300816

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 11/09/2004
Action: Notification - Preclosure

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 06/04/2004
Action: * Historical Enforcement

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 01/14/2005
Action: * Historical Enforcement

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 02/06/2004
Action: File review

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 02/04/2005
Action: File review

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 11/08/2004
Action: File review

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 03/31/2005
Action: Closure/No Further Action Letter

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 02/03/2004
Action: File review

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 12/12/2002
Action: File review

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 05/05/2004
Action: File review

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 11/17/2004
Action: File review

Global Id: T0606700536
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #7007 (Continued)

S101300816

Date: 08/25/2004
Action: File review

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 05/28/2004
Action: File review

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 02/23/2005
Action: File review

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 02/24/2005
Action: File review

Global Id: T0606700536
Action Type: Other
Date: 04/28/1992
Action: Leak Discovery

LUST:

Global Id: T0606700536
Status: Open - Case Begin Date
Status Date: 04/28/1992

Global Id: T0606700536
Status: Open - Site Assessment
Status Date: 04/28/1992

Global Id: T0606700536
Status: Open - Site Assessment
Status Date: 05/07/1992

Global Id: T0606700536
Status: Open - Site Assessment
Status Date: 07/24/1992

Global Id: T0606700536
Status: Open - Remediation
Status Date: 03/15/1993

Global Id: T0606700536
Status: Open - Remediation
Status Date: 11/01/2001

Global Id: T0606700536
Status: Completed - Case Closed
Status Date: 03/31/2005

Sacramento Co. CS:

Name: TARGET
Address: 1102 BROADWAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #7007 (Continued)

S101300816

City,State,Zip: SACRAMENTO, CA
State Site Number: B271
Lead Staff: Benedict,A.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Waste Oil
Date Reported: Not reported
Facility Id: RO0000264
Case Type: Soil only
Case Closed: Y
Date Closed: 02/07/1997
Case Type: Soil only affected
Substance: Waste Oil

Name: UNOCAL STATION #7007
Address: 1102 BROADWAY
City,State,Zip: SACRAMENTO, CA
State Site Number: A591
Lead Staff: Marcus, B.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 05/07/1992
Facility Id: RO0000265
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 03/31/2005
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

HIST CORTESE:
edr_fname: UNOCAL #7007
edr_fadd1: 1102 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340631

Sacramento Co. ML:
Name: TOSCO 76 #31270-7007
Address: 1102 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: I
WG Bill Code: I
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNOCAL #7007 (Continued)

S101300816

UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 2
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

CERS:

Name: UNOCAL #7007
 Address: 1102 BROADWAY
 City,State,Zip: SACRAMENTO, CA 95818
 Site ID: 209824
 CERS ID: T0606700536
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
 Entity Title: Not reported
 Affiliation Address: 11020 SUN CENTER DRIVE #200
 Affiliation City: RANCHO CORDOVA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

AS459 723 S STREET
ENE 723 S STREET
 1/4-1/2 SACRAMENTO, CA 95814
 0.492 mi.
 2598 ft. **Site 1 of 2 in cluster AS**

ENVIROSTOR S102430782
CPS-SLIC N/A
 Sacramento Co. CS
CERS

Relative:
Higher
Actual:
19 ft.

ENVIROSTOR:
 Name: 723 S STREET
 Address: 723 S STREET
 City,State,Zip: SACRAMENTO, CA 95814
 Facility ID: 34990003
 Status: Refer: Other Agency
 Status Date: 07/28/1994
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 1
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Sacramento
 Assembly: 07
 Senate: 06
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

723 S STREET (Continued)

S102430782

Latitude: 38.57155
Longitude: -121.5008
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 723 S STREET
Alias Type: Alternate Name
Alias Name: 34990003
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
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: CONTAMINATED PROPERTY FORMER JUNKYARD
Address: 723 S STREET
City,State,Zip: SACRAMENTO, CA
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/12/1994
Global Id: SLT5S0243065
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.5715133863542
Longitude: -121.500817537308
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: SLT5S024
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Not reported
Site History: Land was previously used as a junk yard and thus shallow soil (<5 ft bgs) has been impacted by cadmium, copper, lead, and zinc. A cap was placed over the soil and site access is restricted. A Covenant To Restrict Use of Property advises future users of the property of the need for remediation in order to obtain unlimited use of the property (10/1994).

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

723 S STREET (Continued)

S102430782

Sacramento Co. CS:

Name: GILBERT PROPERTY
Address: 723 S ST
City,State,Zip: SACRAMENTO, CA
State Site Number: A299
Lead Staff: Booth, D.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: 0
Date Reported: 02/18/1994
Facility Id: RO0001035
Case Type: Soil only
Case Closed: Y
Date Closed: Not reported
Case Type: Soil only affected
Substance: Not reported

CERS:

Name: CONTAMINATED PROPERTY FORMER JUNKYARD
Address: 723 S STREET
City,State,Zip: SACRAMENTO, CA
Site ID: 193587
CERS ID: SLT5S0243065
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: zzz - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AS460
ENE
1/4-1/2
0.492 mi.
2598 ft.

723 "S" ST SITE (FORMER JUNKYARD), SACRAMENTO**
723 S ST
SACRAMENTO, CA
Site 2 of 2 in cluster AS

CPS-SLIC S101481894
N/A

Relative:
Higher

SLIC REG 5:

Actual:
19 ft.

Name: 723 "S" St Site (former junkyard), Sacramento**
Address: 723 S St
City: Sacramento
Region: 5
Facility Status: Phase Two Remedial Investigation
Unit: Facility is a Spill or site
Pollutant: Cd, Cu, Pb, Zn
Lead Agency: SAC Co.
Date Filed: 07/05/94
Report Date: 06/24/94
Date Added: Not reported
Date Closed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

461
NW
1/2-1
0.525 mi.
2773 ft.

PAYLESS CLEANERS (2)
1351 MERKLEY AVENUE
WEST SACRAMENTO, CA 95691

ENVIROSTOR **S101482950**
N/A

Relative:
Higher
Actual:
25 ft.

ENVIROSTOR:
Name: PAYLESS CLEANERS (2)
Address: 1351 MERKLEY AVENUE
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57720002
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: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.57893
Longitude: -121.5252
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 57720002
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

462
SE
1/2-1
0.546 mi.
2881 ft.

RIVER TERRACE CLEANERS
2735 RIVERSIDE BLVD
SACRAMENTO, CA 95818

ENVIROSTOR S101481849
DRYCLEANERS N/A

Relative:
Lower
Actual:
17 ft.

ENVIROSTOR:
Name: RIVER TERRACE CLEANERS
Address: 2735 RIVERSIDE BLVD
City,State,Zip: SACRAMENTO, CA 95818
Facility ID: 34720126
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: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.55832
Longitude: -121.5007
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 34720126
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/12/1981
Comments: FACILITY IDENTIFIED INACTIVE SITE LIST #239. FACILITY DRIVE-BY
DRIVE-BY OKAY. RATIONALE FOR NO FURTHER ACTION (NFA): NO PROBLEM
BASED ON DRIVE BY.

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

DRYCLEANERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER TERRACE CLEANERS (Continued)

S101481849

Name: RIVER TERRACE CLEANERS
Address: 2735 RIVERSIDE BLVD
City,State,Zip: SACRAMENTO, CA 958182929
EPA Id: CAL000295291
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 06/16/2005
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: YONG BONG IM
Owner Address: 133 ANDALUSIAN WAY
Owner Address 2: Not reported
Owner Telephone: 9164432678
Contact Name: YONG BONG IM
Contact Address: 2735 RIVERSIDE BLVD
Contact Address 2: Not reported
Contact Telephone: 9164432678
Mailing Name: Not reported
Mailing Address 1: 2735 RIVERSIDE BLVD
Mailing Address 2: Not reported
Mailing City: SACRAMENTO
Mailing State: CA
Mailing Zip: 958182929
Owner Fax: 0000000000
Region Code: 1

463
NW
1/2-1
0.562 mi.
2967 ft.

H&H CLEANERS
1231 MERKLEY AVE
WEST SACRAMENTO, CA 95691

ENVIROSTOR S100190982
CPS-SLIC N/A
CERS

Relative:
Higher
Actual:
23 ft.

ENVIROSTOR:
Name: H AND H CLEANERS
Address: 1231 MERKLEY AVENUE
City,State,Zip: WEST SACRAMENTO, CA 95691
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: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H&H CLEANERS (Continued)

S100190982

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

CPS-SLIC:

Name: H&H CLEANERS
Address: 1231 MERKLEY AVE
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 05/30/2013
Global Id: T10000004774
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.579527438416
Longitude: -121.524051253967
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
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:](#)

CERS:

Name: H&H CLEANERS
Address: 1231 MERKLEY AVE
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 208121
CERS ID: T10000004774

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H&H CLEANERS (Continued)

S100190982

CERS Description: Cleanup Program Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMY TERRELL - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164644680

464
NW
1/2-1
0.595 mi.
3140 ft.

FABRICARE ONE HOUR MARTINIZING #2
827 JEFFERSON BOULEVARD
WEST SACRAMENTO, CA 95691

ENVIROSTOR S107736310
N/A

Relative:
Higher
Actual:
24 ft.

ENVIROSTOR:
Name: FABRICARE ONE HOUR MARTINIZING #2
Address: 827 JEFFERSON BOULEVARD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57720005
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: 04
Senate: 03
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.47805
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICARE ONE HOUR MARTINIZING #2 (Continued)

S107736310

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

**465
NW
1/2-1
0.610 mi.
3223 ft.**

**SUNSHINE LAUNDRY AND CLEANERS
820 MERKLEY AVENUE
WEST SACRAMENTO, CA 95691**

**ENVIROSTOR S100190978
N/A**

**Relative:
Higher
Actual:
24 ft.**

ENVIROSTOR:
Name: SUNSHINE LAUNDRY AND CLEANERS
Address: 820 MERKLEY AVENUE
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57720003
Status: Refer: Other Agency
Status Date: 11/16/1994
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.58063
Longitude: -121.5230
APN: 067 310 05
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 067 310 05
Alias Type: APN
Alias Name: 57720003
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/26/2000
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSHINE LAUNDRY AND CLEANERS (Continued)

S100190978

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

**AT466
NNW
1/2-1
0.639 mi.
3373 ft.**

**SACRAMENTO STUCCO COMPANY
860 RISKE LANE
SAME, CA 95691**

**ENVIROSTOR U001614249
HIST UST N/A**

Site 1 of 2 in cluster AT

**Relative:
Higher
Actual:
28 ft.**

ENVIROSTOR:
Name: SACRAMENTO STUCCO CO.
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 60000284
Status: Inactive - Action Required
Status Date: 08/25/2017
Site Code: 102314
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2.86
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Leona Winner
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin
Assembly: 07
Senate: 06
Special Program: EPA - PASI
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: C&S Battery Supply (Smelter Supply Co)
Alias Type: Alternate Name
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STUCCO COMPANY (Continued)

U001614249

Alias Name: 102314
Alias Type: Project Code (Site Code)
Alias Name: 60000284
Alias Type: Envirostor ID Number
Alias Name: 60002773
Alias Type: Envirostor ID Number

Completed Info:

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.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 04/21/2017
Comments: Not reported

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: Site Characterization Workplan
Completed Date: 08/07/2006
Comments: Workplan for additional soil investigation was approved. Final letter 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STUCCO COMPANY (Continued)

U001614249

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.

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

HIST UST:

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City,State,Zip: SAME, CA 95691
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000065175
Facility Type: Other
Other Type: BLDG. MATERIAL
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
Total Tanks: 0002

Tank Num: 001
Container Num: #1-GAS
Year Installed: 1982
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Tank Num: 002
Container Num: #2 DIESEL
Year Installed: 1982
Tank Capacity: 00008000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STUCCO COMPANY (Continued)

U001614249

Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

**AT467
NNW
1/2-1
0.639 mi.
3373 ft.**

**SACRAMENTO STUCCO
860 RISKE LANE
WEST SACRAMENTO, CA 95691
Site 2 of 2 in cluster AT**

**ENVIROSTOR 1005774834
HIST UST N/A
FINDS
EMI
CERS**

**Relative:
Higher**

ENVIROSTOR:

**Actual:
28 ft.**

Name: LABRIC/C & S BATTERY AND LEAD
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 60002773
Status: Active
Status Date: 01/17/2019
Site Code: 102366
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2.86
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Steven Ross
Supervisor: Yujie Jin
Division Branch: Cleanup Legacy Landfills
Assembly: , 07
Senate: , 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 38.57774
Longitude: -121.5167
APN: 058-310-18, 058-310-19
Past Use: BATTERY RECLAMATION, BATTERY STORAGE
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: 058-310-18
Alias Type: APN
Alias Name: 058-310-19
Alias Type: APN
Alias Name: 102366
Alias Type: Project Code (Site Code)
Alias Name: 60000284
Alias Type: Envirostor ID Number
Alias Name: 60002773
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STUCCO (Continued)

1005774834

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

HIST UST:

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: 0002D445
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D445.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

FINDS:

Registry ID: 110002408181

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.

AIR EMISSIONS CLASSIFICATION UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STUCCO (Continued)

1005774834

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

EMI:

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 1995
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 1996
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 1997
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STUCCO (Continued)

1005774834

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 1998
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 1999
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2000
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STUCCO (Continued)

1005774834

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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2001
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2002
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2003
County Code: 57
Air Basin: SV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STUCCO (Continued)

1005774834

Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2004
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.704782609
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.5684

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2005
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.096086956521739130
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.0084

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STUCCO (Continued)

1005774834

Year: 2006
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.096086956521739130
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.0084

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 951260000
Year: 2007
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.782608695652173913
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.48

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2008
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.141304347826086956
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.97

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STUCCO (Continued)

1005774834

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2009
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.1739130434782599
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2010
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.1739130434782599
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2011
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STUCCO (Continued)

1005774834

Particulate Matter Tons/Yr: 0.94565217391
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.87

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2012
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.94565217391
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.87

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2013
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.175
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.87

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2014
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SACRAMENTO STUCCO (Continued)

1005774834

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.95
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.18

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2015
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.95
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.18

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2016
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
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: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 2.95
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.18

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2017
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO-SOLANO AQMD
Community Health Air Pollution Info System: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SACRAMENTO STUCCO (Continued)

1005774834

Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: Not reported
 Reactive Organic Gases Tons/Yr: Not reported
 Carbon Monoxide Emissions Tons/Yr: Not reported
 NOX - Oxides of Nitrogen Tons/Yr: Not reported
 SOX - Oxides of Sulphur Tons/Yr: Not reported
 Particulate Matter Tons/Yr: 6.2
 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.48

CERS:

Name: SACRAMENTO STUCCO
 Address: 860 RISKE LANE
 City,State,Zip: WEST SACRAMENTO, CA 95691-2803
 Site ID: 491504
 CERS ID: 110002408181
 CERS Description: US EPA Air Emission Inventory System (EIS)

468
North
1/2-1
0.643 mi.
3396 ft.

VAN WATERS AND ROGERS, INC
850 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691

ENVIROSTOR **S105027374**
CPS-SLIC **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
37 ft.

ENVIROSTOR:
 Name: VAN WATERS AND ROGERS, INC
 Address: 850 SOUTH RIVER ROAD
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Facility ID: 57510003
 Status: Refer: RWQCB
 Status Date: 11/17/1989
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 2.5
 NPL: NO
 Regulatory Agencies: RWQCB 5S - Central Valley
 Lead Agency: RWQCB 5S - Central Valley
 Program Manager: Not reported
 Supervisor: Steven Becker
 Division Branch: Cleanup San Joaquin
 Assembly: 07
 Senate: 06
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 38.57918
 Longitude: -121.5128
 APN: 058 320 24
 Past Use: NONE SPECIFIED
 Potential COC: * HALOGENATED SOLVENTS
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 058 320 24
 Alias Type: APN
 Alias Name: 110002334787
 Alias Type: EPA (FRS #)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN WATERS AND ROGERS, INC (Continued)

S105027374

Alias Name: 57510003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/26/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/14/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/17/1989
Comments: REGIONAL WATER QUALITY CONTROL BOARD (RWQCB) SITE. RWQCB HAS RECEIVED PHASE II SITE INVESTIGATION REPORT FOR REVIEW. SITE SCREENING DONE. RWQCB ACTIVE IN INVESTIGATION OF GROUND- WATER CONTAMINATION. WASTE FOUND IN GROUNDWATER KNOWN TO HAVE BEEN HANDLED AT SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/14/2010
Comments: USEPA completed a Preliminary Assessment for this site.

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

CPS-SLIC:

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS INC)
Address: 400 BALLPARK DR (FORMERLY 850 S. RIVER RD)
City,State,Zip: WEST SACRAMENTO, CA
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 06/01/2000
Global Id: SL205423013
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.5795803843556
Longitude: -121.513345396851
Case Type: Cleanup Program Site
Case Worker: KC
Local Agency: Not reported
RB Case Number: SL205423013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN WATERS AND ROGERS, INC (Continued)

S105027374

File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Dichloroethene (DCE), Other Chlorinated Hydrocarbons, Vinyl chloride
Site History: The property is currently occupied by the River City Baseball Group, the current owner and operator of the ballpark facility, a new multi-use open-air structure stadium that serves as the home for the Sacramento River Cats. Univar USA Inc. (Formerly Van Waters & Rogers) purchased the facility in 1959 for chemical storage and distribution operations, resulting in the storage, handling, and re-packaging of PCE; 1,1,1-TCA, acetic acid, acetone, Texanol, diesel, and propylene glycol. These chemical distribution operations at the site caused contamination of soil and groundwater with solvents, mostly PCE, TCE, vinyl chloride, cis-1,2-DCE and trans-1,2-DCE. Initial cleanup operations for soil and groundwater were incorporated into the stadium design during construction of Raley Field. Univar USA Inc. is primarily responsible for the environmental cleanup operations at the site. Site investigative activities were initiated in 1988 in response to potential leaks from Underground Storage Tanks (USTs). The USTs were subsequently removed in 1991 and since then, no chemicals have been stored in bulk at the site. Univar operated soil vapor extraction/air sparging from 1995 to 1997. In 1999, the system was decommissioned and a combination of in-situ bioremediation and groundwater extraction and treatment systems were installed. Groundwater is being amended with a food source (sodium lactate) and nutrients to stimulate the growth of indigenous bacteria for enhanced anaerobic dechlorination.

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

HIST CORTESE:

edr_fname: VAN WATERS & ROGERS
edr_fadd1: 850 RIVER
City,State,Zip: WEST SACRAMENTO, CA
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570059

CERS:

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS INC)
Address: 400 BALLPARK DR (FORMERLY 850 S. RIVER RD)
City,State,Zip: WEST SACRAMENTO, CA
Site ID: 207486
CERS ID: SL205423013
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KYLE COCKERHAM - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 Sun Center Drive, Ste. 200
Affiliation City: Rancho Cordova
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164644811

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

469
WNW
1/2-1
0.661 mi.
3489 ft.

WESTMORE OAKS E.S.
1100 CLARENDON STREET
W SACRAMENTO, CA 95691

ENVIROSTOR S118757035
SCH N/A
HAZNET

Relative:
Lower
Actual:
18 ft.

ENVIROSTOR:

Name: RIVER CITY HIGH SCHOOL
Address: 1100 CLARENDON STREET
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57820002
Status: No Action Required
Status Date: 12/18/2000
Site Code: 104138
Site Type: School Investigation
Site Type Detailed: School
Acres: 25
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Charles Ridenour
Division Branch: Northern California Schools & Santa Susana
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.57382
Longitude: -121.5359
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: RIVER CITY HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: WASHINGTON UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: WASHINGTON USD-RIVER CITY HS EXPANSN/CDE
Alias Type: Alternate Name
Alias Name: 104138
Alias Type: Project Code (Site Code)
Alias Name: 57820002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/15/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/18/2000
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTMORE OAKS E.S. (Continued)

S118757035

DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

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

SCH:

Name: RIVER CITY HIGH SCHOOL
Address: 1100 CLARENDON STREET
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57820002
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 25
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Charles Ridenour
Division Branch: Northern California Schools & Santa Susana
Site Code: 104138
Assembly: 07
Senate: 06
Special Program Status: Not reported
Status: No Action Required
Status Date: 12/18/2000
Restricted Use: NO
Funding: School District
Latitude: 38.57382
Longitude: -121.5359
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: RIVER CITY HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: WASHINGTON UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: WASHINGTON USD-RIVER CITY HS EXPANSN/CDE
Alias Type: Alternate Name
Alias Name: 104138
Alias Type: Project Code (Site Code)
Alias Name: 57820002
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTMORE OAKS E.S. (Continued)

S118757035

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/15/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/18/2000
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

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

HAZNET:

Name: WESTMORE OAKS E.S.
Address: 1100 CLARENDON STREET
City,State,Zip: W SACRAMENTO, CA 95691
Year: 2017
GEPaid: CAC002917590
Contact: TERRY SOUZA
Telephone: 9162758374
Mailing Name: Not reported
Mailing Address: 930 WESTACRE ROAD
Mailing City,St,Zip: WEST SACRAMENTO, CA 95691
Gen County: Yolo
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Yolo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

470
ENE
1/2-1
0.682 mi.
3601 ft.

CADA WAREHOUSE REDEVELOPMENT PROJECT
1108 R STREET
SACRAMENTO, CA 95814

ENVIROSTOR
VCP
HAZNET
Sacramento Co. ML

S108744087
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
18 ft.

Name: CADA WAREHOUSE REDEVELOPMENT PROJECT
Address: 1108 R STREET
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 34390001
Status: Certified
Status Date: 08/25/2004
Site Code: 101101
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 2.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Duane White
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.57074
Longitude: -121.4955
APN: 00900750010000
Past Use: OFFICE BUILDING
Potential COC: Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR OIL
Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR OIL
Potential Description: SOIL
Alias Name: CADA WAREHOUSE REDEVELOPMENT PROJECT
Alias Type: Alternate Name
Alias Name: 00900750010000
Alias Type: APN
Alias Name: 110033617272
Alias Type: EPA (FRS #)
Alias Name: 101101
Alias Type: Project Code (Site Code)
Alias Name: 34390001
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: 02/18/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/21/2001
Comments: RAW/CEQA - A public comment period for the Removal Action Workplan (RAW) and Notice of Exemption (NOE) was held for 30 days beginning

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADA WAREHOUSE REDEVELOPMENT PROJECT (Continued)

S108744087

September 25, 2001 and ending on October 25, 2001. During the comment period, DTSC only received one written comment. DTSC has responded to the comment and has approved the RAW and NOE. Approximately 645 cubic yards of soil will be removed and transported to a landfill. DTSC anticipates excavation to be completed by April 2002.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/04/2001
Comments: RI/FS - THE RI/FS HAS BEEN APPROVED AND A COPY OF THE APPROVAL LETTER HAS BEEN ATTACHED. CADA WILL BE SUBMITTING A REMEDIAL ACTION WORKPLAN TO DTSC FOR REVIEW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/25/2004
Comments: RA (REMEDIAL ACTION) -- THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC) APPROVED THE 2004 CONSTRUCTION REPORT FOR THE CADA WAREHOUSE REDEVELOPMENT PROJECT. REMEDIATION ACTIVITIES OCCURRED IN THE SUMMER OF 2002 AND BETWEEN MAY AND JUNE IN 2004. THE REPORT DOCUMENTS THE REMEDIATION EXCAVATION ACTIVITIES THAT TOOK PLACE IN 2004. APPROXIMATELY 5000 CUBIC YARDS OF MATERIAL WAS EXCAVATED AND TRANSPORTED TO A CLASS II DISPOSAL FACILITY. AFTER COMPLETION OF THE EXCAVATION AND DISPOSAL ACTIVITIES, SEVERAL CONFIRMATION SAMPLES WERE COLLECTED FROM REMAINING SOIL ON THE PROPERTY. ANALYTICAL RESULTS INDICATE NO CONTAMINATION WERE ABOVE THE CONCENTRATION OF CONCERN ESTABLISHED BY THE HUMAN HEALTH RISK ASSESSMENT AT THE SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/03/2002
Comments: DTSC received the Design Implementation Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/17/2002
Comments: DTSC received a Contract with Remediation Contractor from CADA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/25/1999
Comments: DTSC approved the Sample Analysis Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 02/18/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADA WAREHOUSE REDEVELOPMENT PROJECT (Continued)

S108744087

Completed Date: 08/28/2001
Comments: DTSC approved a Community Relations Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 11/21/2001
Comments: DTSC has determined this project is exempt from the California Environmental Quality Act.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/25/2004
Comments: CERT (CERTIFICATION) -- CADA REMOVED APPROXIMATELY 5,000 CUBIC YARDS OF POLYCYCLIC AROMATIC HYDROCARBONS (PAHs) CONTAMINATED SOIL AND TRANSPORT IT TO A CLASS II FACILITY. ANALYTICAL RESULTS INDICATE NO CONTAMINATION ABOVE THE CONCENTRATION OF CONCERN ESTABLISHED BY THE HUMAN HEALTH RISK ASSESSMENT. THE SITE HAS BEEN CERTIFIED FOR UNRESTRICTED LAND USE. STARTING IN 2004/2005 SEVERAL LOFT STYLE APARTMENT AND A PARKING GARAGE WILL BE CONSTRUCTED.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/03/1999
Comments: ORDER/VCA -- DTSC AND THE CAPITOL AREA REDEVELOPMENT AUTHORITY (CADA) HAVE ENTERED INTO A VOLUNTARY CLEANUP AGREEMENT (VCA) FOR THE PROPONENT TO COMPLETE A PRELIMINARY ENDANGERMENT ASSESSEMENT (PEA) UNDER THE OVERSIGHT OF DTSC FOR THE CADA WAREHOUSE DEVELOPMENT PROJECT LOCATED AT 11TH AND R STREETS IN SACRAMENTO CALIFORNIA.

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

VCP:

Name: CADA WAREHOUSE REDEVELOPMENT PROJECT
Address: 1108 R STREET
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 34390001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Duane White
Supervisor: Fernando A. Amador

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADA WAREHOUSE REDEVELOPMENT PROJECT (Continued)

S108744087

Division Branch: Cleanup Sacramento
Site Code: 101101
Assembly: 07
Senate: 06
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 08/25/2004
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.57074 / -121.4955
APN: 00900750010000
Past Use: OFFICE BUILDING
Potential COC: 30019, 30024, 3002502
Confirmed COC: 30019,30024,3002502
Potential Description: SOIL
Alias Name: CADA WAREHOUSE REDEVELOPMENT PROJECT
Alias Type: Alternate Name
Alias Name: 00900750010000
Alias Type: APN
Alias Name: 110033617272
Alias Type: EPA (FRS #)
Alias Name: 101101
Alias Type: Project Code (Site Code)
Alias Name: 34390001
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: 02/18/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/21/2001
Comments: RAW/CEQA - A public comment period for the Removal Action Workplan (RAW) and Notice of Exemption (NOE) was held for 30 days beginning September 25, 2001 and ending on October 25, 2001. During the comment period, DTSC only received one written comment. DTSC has responded to the comment and has approved the RAW and NOE. Approximately 645 cubic yards of soil will be removed and transported to a landfill. DTSC anticipates excavation to be completed by April 2002.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/04/2001
Comments: RI/FS - THE RI/FS HAS BEEN APPROVED AND A COPY OF THE APPROVAL LETTER HAS BEEN ATTACHED. CADA WILL BE SUBMITTING A REMEDIAL ACTION WORKPLAN TO DTSC FOR REVIEW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/25/2004
Comments: RA (REMEDIAL ACTION) -- THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADA WAREHOUSE REDEVELOPMENT PROJECT (Continued)

S108744087

(DTSC) APPROVED THE 2004 CONSTRUCTION REPORT FOR THE CADA WAREHOUSE REDEVELOPMENT PROJECT. REMEDIATION ACTIVITIES OCCURRED IN THE SUMMER OF 2002 AND BETWEEN MAY AND JUNE IN 2004. THE REPORT DOCUMENTS THE REMEDIATION EXCAVATION ACTIVITIES THAT TOOK PLACE IN 2004. APPROXIMATELY 5000 CUBIC YARDS OF MATERIAL WAS EXCAVATED AND TRANSPORTED TO A CLASS II DISPOSAL FACILITY. AFTER COMPLETION OF THE EXCAVATION AND DISPOSAL ACTIVITIES, SEVERAL CONFIRMATION SAMPLES WERE COLLECTED FROM REMAINING SOIL ON THE PROPERTY. ANALYTICAL RESULTS INDICATE NO CONTAMINATION WERE ABOVE THE CONCENTRATION OF CONCERN ESTABLISHED BY THE HUMAN HEALTH RISK ASSESSMENT AT THE SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/03/2002
Comments: DTSC received the Design Implementation Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/17/2002
Comments: DTSC received a Contract with Remediation Contractor from CADA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/25/1999
Comments: DTSC approved the Sample Analysis Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 02/18/2001
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: 08/28/2001
Comments: DTSC approved a Community Relations Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 11/21/2001
Comments: DTSC has determined this project is exempt from the California Environmental Quality Act.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/25/2004
Comments: CERT (CERTIFICATION) -- CADA REMOVED APPROXIMATELY 5,000 CUBIC YARDS OF POLYCYCLIC AROMATIC HYDROCARBONS (PAHs) CONTAMINATED SOIL AND TRANSPORT IT TO A CLASS II FACILITY. ANALYTICAL RESULTS INDICATE NO CONTAMINATION ABOVE THE CONCENTRATION OF CONCERN ESTABLISHED BY THE HUMAN HEALTH RISK ASSESSMENT. THE SITE HAS BEEN CERTIFIED FOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADA WAREHOUSE REDEVELOPMENT PROJECT (Continued)

S108744087

UNRESTRICTED LAND USE. STARTING IN 2004/2005 SEVERAL LOFT STYLE APARTMENT AND A PARKING GARAGE WILL BE CONSTRUCTED.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/03/1999
Comments: ORDER/VCA -- DTSC AND THE CAPITOL AREA REDEVELOPMENT AUTHORITY (CADA) HAVE ENTERED INTO A VOLUNTARY CLEANUP AGREEMENT (VCA) FOR THE PROPONENT TO COMPLETE A PRELIMINARY ENDANGERMENT ASSESSEMENT (PEA) UNDER THE OVERSIGHT OF DTSC FOR THE CADA WAREHOUSE DEVELOPMENT PROJECT LOCATED AT 11TH AND R STREETS IN SACRAMENTO CALIFORNIA.

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

HAZNET:

Name: 1108 R STREET LP
Address: 1108 R ST
City,State,Zip: SACRAMENTO, CA 958116521
Year: 2013
GEPaid: CAC002722675
Contact: DINO BARTEVIAN
Telephone: 9162405753
Mailing Name: Not reported
Mailing Address: 1006 4TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958143314
Gen County: Sacramento
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 4
CA Waste Code: 151-Asbestos containing waste
Method: -
Facility County: Sacramento

Name: 1108 R STREET LP
Address: 1108 R ST
City,State,Zip: SACRAMENTO, CA 958116521
Year: 2013
GEPaid: CAC002722675
Contact: DINO BARTEVIAN
Telephone: 9162405753
Mailing Name: Not reported
Mailing Address: 1006 4TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958143314
Gen County: Sacramento
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: Not reported
CA Waste Code: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADA WAREHOUSE REDEVELOPMENT PROJECT (Continued)

S108744087

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Facility County: Sacramento

Sacramento Co. ML:

Name: CAPITOL AREA DEVELOPMENT
 Address: 1108 R ST
 City,State,Zip: SACRAMENTO, CA 95814
 Facility Id: Not reported
 Facility Status: Inactive. Included on a listing no longer updated.
 FD: U
 Billing Codes BP: Disclaimer
 Billing Codes UST: No Tanks
 WG Bill Code: Oil Changed by Outside Company-No Fee
 Target Property Bill Cod: 50
 Food Bill Code: 50
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 0
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

471
 North
 1/2-1
 0.687 mi.
 3627 ft.

WESTCO TECHNOLOGIES
801 SOUTH RIVER RD.
WEST SACRAMENTO, CA 95691

ENVIROSTOR S101482934
N/A

Relative:
Higher
Actual:
33 ft.

ENVIROSTOR:
 Name: WESTCO TECHNOLOGIES
 Address: 801 SOUTH RIVER RD.
 City,State,Zip: WEST SACRAMENTO, CA 95691
 Facility ID: 57290002
 Status: Refer: RWQCB
 Status Date: 01/29/1987
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Steven Becker
 Division Branch: Cleanup Sacramento
 Assembly: 07
 Senate: 06
 Special Program: Not reported
 Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTCO TECHNOLOGIES (Continued)

S101482934

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.58083
Longitude: -121.5102
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * UNSPECIFIED OIL CONTAINING WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 57290002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/26/1982
Comments: ACTIVE SITE SPILLED PETROLEUM ON GROUND. SITE REFERRED TO COUNTY HEALTH AND REGIONAL WATER QUALITY CONTROL BOARD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/15/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/29/1987
Comments: NO DEPARTMENT OF HEALTH SERVICES FILE FOUND.

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

472
NE
1/2-1
0.699 mi.
3691 ft.

STATE OFFICE BUILDING # 819
714 P ST (CASE # 2)
SACRAMENTO, CA 95814

LUST S105174026
Notify 65 N/A
CERS

Relative:
Higher
Actual:
20 ft.

LUST REG 5:
Name: STATE OFFICE BUILDING # 819
Address: 714 P ST (CASE # 2)
City: SACRAMENTO
Region: 5
Status: Preliminary site assessment underway
Case Number: 341361
Case Type: Undefined
Substance: DIESEL
Staff Initials: VJF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE OFFICE BUILDING # 819 (Continued)

S105174026

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

LUST:

Name: STATE OFFICE BUILDING # 819
Address: 714 P ST (CASE # 2)
City,State,Zip: SACRAMENTO, CA 95814
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606791929
Global Id: T0606791929
Latitude: 38.574548
Longitude: -121.499138
Status: Completed - Case Closed
Status Date: 12/24/2009
Case Worker: DVA
RB Case Number: 341361
Local Agency: SACRAMENTO COUNTY LOP
File Location: Local Agency
Local Case Number: F557
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: A single 10,000-gallon back-up diesel UST was removed in 1999 under EMD permit. While the soil samples obtained beneath the removed UST were essentially clean, subsurface contamination remained beneath the run of product piping. The run of piping was unusually long since its course went from the buildings loading dock area to the basement beneath one of the opposite corners of the building, where the emergency electrical generator was located. Most of the piping-related contamination was located within City sidewalk right-of-way, as well as beneath a portion of retaining wall that separated the City sidewalk from the depressed loading dock for the subject building. The difficulty in accessing the remaining contamination is one of the reasons the RP waited until the subject building was undergoing a major rehabilitation, which resulted in other aspects of the site being torn up, thereby making the remaining contamination area likewise accessible. D. Von Aspern observed in its entirety the overexcavation of the remaining product piping-related contamination in the summer of 2008. This work was complex and required the placement of portable shoring within the excavation. Color photographs were obtained. The overexcavation samples were non-detect for all constituents under acceptable laboratory reporting limits. The SA/MS closure committee found the site to be eligible for closure at its January 31, 2003 meeting, provided the RP implemented one of two remedial actions. The RP-selected remedial action was implemented as described above. The CVRWQCB concurred with site closure by email of 3/10/2009. The site did not have monitoring wells installed, although a 2000 Product Line Subsurface Characterization report included collection and analysis of grab groundwater samples, which were non-detect for all constituents including MTBE and 1,1-DCA. Not reported

LUST:

Global Id: T0606791929
Contact Type: Local Agency Caseworker
Contact Name: DAVID VON ASPERN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE OFFICE BUILDING # 819 (Continued)

S105174026

Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 ARMSTRONG AVENUE, SUITE A
City: MATHER
Email: vonaspernd@sacounty.net
Phone Number: Not reported

Global Id: T0606791929
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606791929
Action Type: Other
Date: 10/28/1999
Action: Leak Discovery

Global Id: T0606791929
Action Type: Other
Date: 11/02/2001
Action: Leak Reported

Global Id: T0606791929
Action Type: ENFORCEMENT
Date: 09/30/2004
Action: File review

Global Id: T0606791929
Action Type: ENFORCEMENT
Date: 03/16/2000
Action: Notice of Responsibility

Global Id: T0606791929
Action Type: ENFORCEMENT
Date: 12/01/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606791929
Action Type: ENFORCEMENT
Date: 04/10/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606791929
Action Type: ENFORCEMENT
Date: 11/28/2000
Action: Site Visit / Inspection / Sampling

Global Id: T0606791929
Action Type: ENFORCEMENT
Date: 07/16/2001
Action: Site Visit / Inspection / Sampling

Global Id: T0606791929

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE OFFICE BUILDING # 819 (Continued)

S105174026

Action Type: ENFORCEMENT
Date: 11/21/2001
Action: Notification - Proposition 65

Global Id: T0606791929
Action Type: ENFORCEMENT
Date: 02/03/2003
Action: Staff Letter

Global Id: T0606791929
Action Type: ENFORCEMENT
Date: 12/06/2002
Action: Staff Letter

Global Id: T0606791929
Action Type: ENFORCEMENT
Date: 12/24/2009
Action: Closure/No Further Action Letter

Global Id: T0606791929
Action Type: RESPONSE
Date: 02/19/2002
Action: Request for Closure

LUST:

Global Id: T0606791929
Status: Open - Case Begin Date
Status Date: 10/28/1999

Global Id: T0606791929
Status: Open - Site Assessment
Status Date: 09/27/2000

Global Id: T0606791929
Status: Open - Site Assessment
Status Date: 11/28/2000

Global Id: T0606791929
Status: Open - Site Assessment
Status Date: 05/07/2001

Global Id: T0606791929
Status: Open - Site Assessment
Status Date: 07/16/2001

Global Id: T0606791929
Status: Completed - Case Closed
Status Date: 12/24/2009

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE OFFICE BUILDING # 819 (Continued)

S105174026

Issue Date: Not reported
Incident Description: Not reported

CERS:

Name: STATE OFFICE BUILDING # 819
Address: 714 P ST (CASE # 2)
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 247966
CERS ID: T0606791929
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAVID VON ASPERN - SACRAMENTO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A
Affiliation City: MATHER
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

473
NNW
1/2-1
0.731 mi.
3859 ft.

**TOWER COURT
815 WEST CAPITOL AVENUE
WEST SACRAMENTO, CA 95691**

**ENVIROSTOR S113746479
VCP N/A
EMI**

**Relative:
Higher
Actual:
23 ft.**

ENVIROSTOR:
Name: TOWER COURT
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 60000968
Status: Active
Status Date: 01/10/2018
Site Code: 101980
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 3.52
NPL: NO
Regulatory Agencies: SMBRP, YOLO COUNTY
Lead Agency: SMBRP
Program Manager: Gregory Ruiz
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER COURT (Continued)

S113746479

Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.58222
Longitude: -121.5172
APN: 067-330-002, 067-330-017
Past Use: JUNKYARD, VEHICLE MAINTENANCE
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: 067-330-002
Alias Type: APN
Alias Name: 067-330-017
Alias Type: APN
Alias Name: 101980
Alias Type: Project Code (Site Code)
Alias Name: 60000968
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2018
Comments: This is the estimate of how much DTSC will bill the RP for FY 2018/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 12/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/12/2018
Comments: Site visit report for 7/12/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/03/2018
Comments: Site was visited on this date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/24/2019
Comments: The Site is safe for unrestricted use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/02/2019
Comments: DTSC request substantiation to information provided by the City of West Sacramento as to why the removal action implemented deviated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER COURT (Continued)

S113746479

from the approved plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 10/09/2008
Comments: Tower Court EOA Application

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/18/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/03/2009
Comments: Workplan accepted, field work will be completed on December 4, 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/10/2011
Comments: Community Profile finalized on February 21, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/09/2011
Comments: Fact Sheet was completed and send out in front of RAW and publi
ccomment period which began on February 2, 2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/01/2011
Comments: Admin Record completed and uploaded to Envirostor

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/12/2018
Comments: All excavation of soil with concentrations of lead in excess of the
cleanup criterion was completed by this date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/26/2011
Comments: Display ad for RAW comment period

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER COURT (Continued)

S113746479

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/08/2018
Comments: The Start Work Notice was reviewed and approved by Public Participation Supervisor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/03/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/07/2017
Comments: This report documents how the City of West Sacramento determined there were additional areas on the Site having lead concentrations in excess of the cleanup level.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/17/2019
Comments: DTSC requests that backfill soil samples be analyzed for lead and SVOCs for samples from both sources.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/07/1991
Comments: These three reports appear to be equivalent to a Transaction Screen Assessment. They represent the first step initiated in investigating Tower Court for environmental concerns.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/11/1998
Comments: This report documents a Phase I Environmental Site Assessment update.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/22/1999
Comments: This report documents excavation of 40 test pits from 5.5 to 10 feet below ground surface, and collection and analysis of groundwater and/or soil samples from said pits.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/04/2000
Comments: This report describes the excavation and disposal of 150 cubic yards of lead-contaminated soil from three discrete excavations on-Site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER COURT (Continued)

S113746479

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/13/2007
Comments: This report describes the advancement of 19 borings to 20 feet below ground surface (ft bgs), the excavation of 10 test pits from 2 to 6 ft bgs, and collection and analysis of soil samples from said borings and pits.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 04/04/2019
Comments: The report is approved and accepted as complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/23/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/02/2011
Comments: NOE went final on March 2, 2011. No comments were received during the public comment period.

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

VCP:

Name: TOWER COURT
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 60000968
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 3.52
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, YOLO COUNTY
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Gregory Ruiz
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento
Site Code: 101980
Assembly: 07
Senate: 06

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER COURT (Continued)

S113746479

Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 01/10/2018
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.58222 / -121.5172
APN: 067-330-002, 067-330-017
Past Use: JUNKYARD, VEHICLE MAINTENANCE
Potential COC: 30013
Confirmed COC: 30013
Potential Description: SOIL
Alias Name: 067-330-002
Alias Type: APN
Alias Name: 067-330-017
Alias Type: APN
Alias Name: 101980
Alias Type: Project Code (Site Code)
Alias Name: 60000968
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2018
Comments: This is the estimate of how much DTSC will bill the RP for FY 2018/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 12/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/12/2018
Comments: Site visit report for 7/12/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/03/2018
Comments: Site was visited on this date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/24/2019
Comments: The Site is safe for unrestricted use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/02/2019
Comments: DTSC request substantiation to information provided by the City of West Sacramento as to why the removal action implemented deviated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER COURT (Continued)

S113746479

from the approved plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 10/09/2008
Comments: Tower Court EOA Application

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/18/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/03/2009
Comments: Workplan accepted, field work will be completed on December 4, 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/10/2011
Comments: Community Profile finalized on February 21, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/09/2011
Comments: Fact Sheet was completed and send out in front of RAW and publi
ccomment period which began on February 2, 2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/01/2011
Comments: Admin Record completed and uploaded to Envirostor

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/12/2018
Comments: All excavation of soil with concentrations of lead in excess of the
cleanup criterion was completed by this date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/26/2011
Comments: Display ad for RAW comment period

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER COURT (Continued)

S113746479

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/08/2018
Comments: The Start Work Notice was reviewed and approved by Public Participation Supervisor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/03/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/07/2017
Comments: This report documents how the City of West Sacramento determined there were additional areas on the Site having lead concentrations in excess of the cleanup level.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/17/2019
Comments: DTSC requests that backfill soil samples be analyzed for lead and SVOCs for samples from both sources.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/07/1991
Comments: These three reports appear to be equivalent to a Transaction Screen Assessment. They represent the first step initiated in investigating Tower Court for environmental concerns.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/11/1998
Comments: This report documents a Phase I Environmental Site Assessment update.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/22/1999
Comments: This report documents excavation of 40 test pits from 5.5 to 10 feet below ground surface, and collection and analysis of groundwater and/or soil samples from said pits.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/04/2000
Comments: This report describes the excavation and disposal of 150 cubic yards of lead-contaminated soil from three discrete excavations on-Site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER COURT (Continued)

S113746479

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/13/2007
Comments: This report describes the advancement of 19 borings to 20 feet below ground surface (ft bgs), the excavation of 10 test pits from 2 to 6 ft bgs, and collection and analysis of soil samples from said borings and pits.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 04/04/2019
Comments: The report is approved and accepted as complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/23/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/02/2011
Comments: NOE went final on March 2, 2011. No comments were received during the public comment period.

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

EMI:

Name: NEW CINGULAR WIRELESS PCS LLC, DBA AT&T MOBILITY
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA
Year: 2009
County Code: 57
Air Basin: SV
Facility ID: 1029
Air District Name: YS
SIC Code: 4812
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER COURT (Continued)

S113746479

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NEW CINGULAR WIRELESS PCS LLC, DBA AT&T MOBILITY
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA
Year: 2010
County Code: 57
Air Basin: SV
Facility ID: 1029
Air District Name: YS
SIC Code: 4812
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NEW CINGULAR WIRELESS PCS LLC, DBA AT&T MOBILITY
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA
Year: 2011
County Code: 57
Air Basin: SV
Facility ID: 1029
Air District Name: YS
SIC Code: 4812
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NEW CINGULAR WIRELESS PCS LLC, DBA AT&T MOBILITY
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA
Year: 2012
County Code: 57
Air Basin: SV
Facility ID: 1029
Air District Name: YS
SIC Code: 4812
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER COURT (Continued)

S113746479

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NEW CINGULAR WIRELESS PCS LLC, DBA AT&T MOBILITY
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA
Year: 2013
County Code: 57
Air Basin: SV
Facility ID: 1029
Air District Name: YS
SIC Code: 4812
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0.01
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NEW CINGULAR WIRELESS PCS LLC, DBA AT&T MOBILITY
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2014
County Code: 57
Air Basin: SV
Facility ID: 1029
Air District Name: YS
SIC Code: 4812
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0.01
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NEW CINGULAR WIRELESS PCS LLC, DBA AT&T MOBILITY
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2015
County Code: 57
Air Basin: SV
Facility ID: 1029
Air District Name: YS
SIC Code: 4812
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER COURT (Continued)

S113746479

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0.01
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NEW CINGULAR WIRELESS PCS LLC, DBA AT&T MOBILITY
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2016
County Code: 57
Air Basin: SV
Facility ID: 1029
Air District Name: YS
SIC Code: 4812
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: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: NEW CINGULAR WIRELESS PCS LLC, DBA AT&T MOBILITY
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2017
County Code: 57
Air Basin: SV
Facility ID: 1029
Air District Name: YS
SIC Code: 4812
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: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AU474
ESE
1/2-1
0.766 mi.
4045 ft.

CORFEES LAUNDRY AND DRY CLEANERS
2414 16TH STREET
SACRAMENTO, CA

CPS-SLIC
Notify 65
CERS

S119777474
N/A

Site 1 of 2 in cluster AU

Relative:
Higher

CPS-SLIC:

Actual:
19 ft.

Name: CORFEES LAUNDRY AND DRY CLEANERS
Address: 2414 16TH STREET
City,State,Zip: SACRAMENTO, CA
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 10/02/2017
Global Id: SL0606710133
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.5624248872134
Longitude: -121.492354528177
Case Type: Cleanup Program Site
Case Worker: AH
Local Agency: Not reported
RB Case Number: SL0606710133
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: PCE discovered during a Phase II investigation for a property transfer.

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

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: 01/04/2018
Incident Description: Not reported

CERS:

Name: CORFEES LAUNDRY AND DRY CLEANERS
Address: 2414 16TH STREET
City,State,Zip: SACRAMENTO, CA
Site ID: 218054
CERS ID: SL0606710133
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMY HA - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 Sun Center Drive, Suite 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164644682

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

475
NE
1/2-1
0.773 mi.
4084 ft.

Relative:
Higher

Actual:
19 ft.

ENERGY COMMISSION BUILDING 008
1516 9TH STREET
SACRAMENTO, CA 95814

RCRA-SQG 1000357997
LUST CAD982324444
UST
SWEEPS UST
HIST UST
CA FID UST
FINDS
ECHO
Cortese
HAZNET
Notify 65
CERS

RCRA-SQG:

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: ENERGY COMMISSION BUILDING 008
Facility address: 1516 9TH STREET
SACRAMENTO, CA 95814

EPA ID: CAD982324444
Mailing address: 1416 NINETH STREET ROOM 105
SACRAMENTO, CA 95814

Contact: Not reported
Contact address: Not reported
Not reported

Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: STATE OF CALIF
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

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

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERGY COMMISSION BUILDING 008 (Continued)

1000357997

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
Used 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: 1988-02-18 00:00:00.0
Site name: ENERGY COMMISSION BUILDING 008
Classification: Large Quantity Generator

Violation Status: No violations found

LUST REG 5:

Name: STATE ENERGY COMMISSION BUILDING
Address: 1516 9TH STREET
City: SACRAMENTO
Region: 5
Status: No Action
Case Number: 341334
Case Type: Undefined
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:

Name: STATE ENERGY COMMISSION BUILDING
Address: 1516 9TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606791613
Global Id: T0606791613
Latitude: 38.574881
Longitude: -121.497484
Status: Open - Inactive
Status Date: 10/29/2014
Case Worker: DVA
RB Case Number: 341334
Local Agency: SACRAMENTO COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERGY COMMISSION BUILDING 008 (Continued)

1000357997

File Location: Local Agency
Local Case Number: F559/RO 1418
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: History will be added once site is in compliance with Geotracker upload requirements.

LUST:

Global Id: T0606791613
Contact Type: Local Agency Caseworker
Contact Name: DAVID VON ASPERN
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 ARMSTRONG AVENUE, SUITE A
City: MATHER
Email: vonaspernd@sacounty.net
Phone Number: Not reported

Global Id: T0606791613
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606791613
Action Type: Other
Date: 10/28/1999
Action: Leak Discovery

Global Id: T0606791613
Action Type: RESPONSE
Date: 01/11/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0606791613
Action Type: ENFORCEMENT
Date: 09/16/2011
Action: File review

Global Id: T0606791613
Action Type: Other
Date: 10/28/1999
Action: Leak Stopped

Global Id: T0606791613
Action Type: ENFORCEMENT
Date: 06/19/2013
Action: File review

Global Id: T0606791613
Action Type: ENFORCEMENT
Date: 12/30/2015
Action: Notification - Public Participation Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERGY COMMISSION BUILDING 008 (Continued)

1000357997

Global Id:	T0606791613
Action Type:	ENFORCEMENT
Date:	01/13/2004
Action:	Notification - Preclosure
Global Id:	T0606791613
Action Type:	Other
Date:	10/28/1999
Action:	Leak Reported
Global Id:	T0606791613
Action Type:	ENFORCEMENT
Date:	03/30/2000
Action:	Notice of Responsibility
Global Id:	T0606791613
Action Type:	ENFORCEMENT
Date:	04/10/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606791613
Action Type:	RESPONSE
Date:	09/26/2000
Action:	Soil and Water Investigation Workplan
Global Id:	T0606791613
Action Type:	RESPONSE
Date:	08/29/2001
Action:	Other Report / Document
Global Id:	T0606791613
Action Type:	ENFORCEMENT
Date:	03/30/2000
Action:	Notification - Proposition 65
Global Id:	T0606791613
Action Type:	ENFORCEMENT
Date:	04/09/2002
Action:	Staff Letter
Global Id:	T0606791613
Action Type:	ENFORCEMENT
Date:	01/13/2004
Action:	Staff Letter
Global Id:	T0606791613
Action Type:	ENFORCEMENT
Date:	10/04/2000
Action:	Staff Letter
Global Id:	T0606791613
Action Type:	ENFORCEMENT
Date:	03/09/2001
Action:	Staff Letter
Global Id:	T0606791613
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERGY COMMISSION BUILDING 008 (Continued)

1000357997

Date: 03/30/2000
Action: Notice of Responsibility

Global Id: T0606791613
Action Type: ENFORCEMENT
Date: 06/09/2015
Action: File review

Global Id: T0606791613
Action Type: RESPONSE
Date: 02/09/2001
Action: Soil and Water Investigation Report

Global Id: T0606791613
Action Type: RESPONSE
Date: 05/07/2001
Action: Other Report / Document

Global Id: T0606791613
Action Type: RESPONSE
Date: 08/13/2003
Action: Site Assessment Report

Global Id: T0606791613
Action Type: RESPONSE
Date: 09/26/2003
Action: Other Report / Document

Global Id: T0606791613
Action Type: ENFORCEMENT
Date: 10/29/2014
Action: File review

Global Id: T0606791613
Action Type: Other
Date: 12/15/1999
Action: Leak Began

LUST:

Global Id: T0606791613
Status: Completed - Case Closed
Status Date: 09/21/1999

Global Id: T0606791613
Status: Open - Case Begin Date
Status Date: 09/21/1999

Global Id: T0606791613
Status: Open - Reopen Case
Status Date: 09/21/1999

Global Id: T0606791613
Status: Open - Site Assessment
Status Date: 03/02/2000

Global Id: T0606791613
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERGY COMMISSION BUILDING 008 (Continued)

1000357997

Status Date: 08/01/2001

Global Id: T0606791613
Status: Open - Eligible for Closure
Status Date: 06/19/2013

Global Id: T0606791613
Status: Open - Inactive
Status Date: 10/29/2014

UST:

Name: DGS CA ENERGY COMMISSION BUILDING
Address: 1516 9TH ST
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: FA0008300
Permitting Agency: Sacramento County Environmental Management Department
Latitude: 38.5747
Longitude: -121.4979

Name: ENERGY COMMISSION BUILDING
Address: 1516 9TH ST
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: FA0008300
Permitting Agency: SACRAMENTO COUNTY
Latitude: 38.576047
Longitude: -121.496556

SWEEPS UST:

Name: ENERGY COMMISSION BUILDING
Address: 1515 009TH ST
City: SACRAMENTO
Status: Active
Comp Number: 65843
Number: 9
Board Of Equalization: 44-019549
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 8
SWRCB Tank Id: 34-000-065843-000001
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:

Name: ENERGY COMMISSION BUILDING
Address: 1515 9TH STREET
City,State,Zip: SACRAMENTO, CA 95814
File Number: 0002940E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002940E.pdf>
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERGY COMMISSION BUILDING 008 (Continued)

1000357997

Facility ID: 00000065843
Facility Type: Other
Other Type: OFFICE BUILDING
Contact Name: DEPARTMENT OF GENERAL SERVICES
Telephone: 9164452511
Owner Name: STATE OF CALIFORNIA-DEPARTMENT
Owner Address: 915 CAPITOL MALL, ROOM 106
Owner City,St,Zip: SACRAMENTO, CA 95814
Total Tanks: 0001

Tank Num: 001
Container Num: 008
Year Installed: 1982
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 34007295
Regulated By: UTNKA
Regulated ID: 00065843
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164452511
Mail To: Not reported
Mailing Address: 915 CAPITOL MALL
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95814
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002794735

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERGY COMMISSION BUILDING 008 (Continued)

1000357997

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

ECHO:

Envid: 1000357997
Registry ID: 110002794735
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002794735>

CORTESE:

Name: STATE ENERGY COMMISSION BUILDING
Address: 1516 9TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606791613
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - INACTIVE
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES
Address: 1516 9TH ST
City,State,Zip: SACRAMENTO, CA 958145504
Year: 2013
GEPaid: CAC002745493
Contact: MARCELL TODD
Telephone: 9166515910
Mailing Name: Not reported
Mailing Address: 744 P ST
Mailing City,St,Zip: SACRAMENTO, CA 958146400
Gen County: Sacramento
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 1
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERGY COMMISSION BUILDING 008 (Continued)

1000357997

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

CERS:

Name: STATE ENERGY COMMISSION BUILDING
Address: 1516 9TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 215883
CERS ID: T0606791613
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAVID VON ASPERN - SACRAMENTO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A
Affiliation City: MATHER
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AU476 VACANT/AMERICAN SAVINGS
ESE 1601 BROADWAY
1/2-1 SACRAMENTO, CA 92324
0.794 mi.
4193 ft. Site 2 of 2 in cluster AU

LUST S100179591
Sacramento Co. CS N/A
Notify 65

Relative:
Lower
Actual:
17 ft.

LUST:

Name: VACANT LOT (FORMER CHEVRON)
Address: 1601 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700431
Global Id: T0606700431
Latitude: 38.5618229
Longitude: -121.491889
Status: Completed - Case Closed
Status Date: 09/10/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT/AMERICAN SAVINGS (Continued)

S100179591

Case Worker: Not reported
RB Case Number: 340514
Local Agency: Not reported
File Location: Not reported
Local Case Number: B324
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606700431
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 10/08/1997
Action: Closure/No Further Action Letter

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 08/25/1993
Action: Staff Letter - #8/25/1993

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 01/17/1991
Action: Other Report - #1/17/1991

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 07/30/1997
Action: Other Report - #7/30/1997

Global Id: T0606700431
Action Type: Other
Date: 01/17/1991
Action: Leak Reported

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 04/24/1997
Action: Closure/No Further Action Letter - #4/24/1997

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 03/25/1997
Action: Other Report - #3/25/1997

Global Id: T0606700431
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT/AMERICAN SAVINGS (Continued)

S100179591

Date: 04/14/1995
Action: Other Report - #4/14/1995

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 03/11/1997
Action: Other Report - #3/11/1997

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 07/21/1994
Action: Other Report - #7/21/1994

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 02/17/1998
Action: Closure/No Further Action Letter - #2/17/1998

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 10/23/1997
Action: Other Report - #10/23/1997

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 10/08/1997
Action: Staff Letter - #10/8/1997

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 11/09/1995
Action: Other Report - #11/9/1995

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 07/07/1997
Action: Staff Letter - #7/7/1997

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 04/17/1997
Action: Other Report - #4/17/1997

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 03/07/1991
Action: Unauthorized Release Form - #3/7/1991

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 01/20/1998
Action: Staff Letter - #1/20/1998

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 11/06/1996
Action: Other Report - #11/6/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT/AMERICAN SAVINGS (Continued)

S100179591

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 02/14/1991
Action: Other Report - #2/14/1991

Global Id: T0606700431
Action Type: Other
Date: 01/07/1991
Action: Leak Discovery

LUST:

Global Id: T0606700431
Status: Open - Case Begin Date
Status Date: 01/07/1991

Global Id: T0606700431
Status: Open - Site Assessment
Status Date: 01/07/1991

Global Id: T0606700431
Status: Open - Remediation
Status Date: 02/25/1991

Global Id: T0606700431
Status: Open - Site Assessment
Status Date: 04/02/1992

Global Id: T0606700431
Status: Completed - Case Closed
Status Date: 09/10/1997

Sacramento Co. CS:

Name: FORMER CHEVRON #9-2117WC
Address: 1601 BROADWAY
City,State,Zip: SACRAMENTO, CA
State Site Number: B324
Lead Staff: Williams, S.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 01/17/1991
Facility Id: RO0000267
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 10/08/1997
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT/AMERICAN SAVINGS (Continued)

S100179591

Incident Description: Not reported

477
NW
1/2-1
0.814 mi.
4296 ft.

TOMLIN'S SUNSHINE CLEANERS
612 MICHIGAN BLVD
WEST SACRAMENTO, CA 95691

ENVIROSTOR S101482951
N/A

Relative:
Higher
Actual:
23 ft.

ENVIROSTOR:
Name: TOMLIN'S SUNSHINE CLEANERS
Address: 612 MICHIGAN BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57720004
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: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.58301
Longitude: -121.5265
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 57720004
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
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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AV478 **MATHER STORAGE AND TVOR ANNEX**
NE
1/2-1 **SACRAMENTO, CA**
0.841 mi.
4441 ft. **Site 1 of 3 in cluster AV**

FUDS **1024903391**
 N/A

Relative:
Higher
Actual:
19 ft.

FUDS:
EPA Region: 9
Installation ID: CA99799F528800
Congressional District Number: 6
Facility Name: MATHER STORAGE AND TVOR ANNEX
FUDS Number: J09CA0081
City: SACRAMENTO
State: CA
County: SACRAMENTO
Telephone: 916-557-7461
USACE Division: South Pacific Division (SPD)
USACE District: Sacramento District (SPK)
Status: Properties without projects
Current Owner: Local Government
X Coord: -121.49666666992999
Y Coord: 38.575277780246203
Latitude: 38.57527778
Longitude: -121.49666667

AV479 **MATHER STORAGE ANX (J09CA0081)**
NE
1/2-1 **SACRAMENTO, CA**
0.843 mi.
4449 ft. **Site 2 of 3 in cluster AV**

ENVIROSTOR **S107736695**
 N/A

Relative:
Higher
Actual:
19 ft.

ENVIROSTOR:
Name: MATHER STORAGE ANX (J09CA0081)
Address: Not reported
City,State,Zip: SACRAMENTO, CA
Facility ID: 80000054
Status: No Further Action
Status Date: 10/30/2014
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Ajit Vaidya
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 38.57527
Longitude: -121.4966
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MATHER STORAGE ANX (J09CA0081) (Continued)

S107736695

Potential Description: NONE SPECIFIED
 Alias Name: CA99799F528800
 Alias Type: Federal Facility ID
 Alias Name: J09CA0081
 Alias Type: INPR
 Alias Name: 80000054
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: No Department of Defense Action Indicated (NDAI)
 Completed Date: 10/30/2014
 Comments: This is a DTSC only concurrence. This determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of this site become available in the future.

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

AV480
NE
1/2-1
0.843 mi.
4449 ft.

MATHER MIL AF (J09CA0012)
0.62 ACRE IN THE CITY OF PLYMOUTH (38°29'47" NORTH AND 120°5
PLYMOUTH, CA 95669
Site 3 of 3 in cluster AV

ENVIROSTOR S108974293
N/A

Relative:
Higher
Actual:
19 ft.

ENVIROSTOR:
 Name: MATHER MIL AF (J09CA0012)
 Address: 0.62 ACRE IN THE CITY OF PLYMOUTH (38°29'47" NORTH AND 120°56'14" WEST (UNIVERSAL TRANSVERSE)
 City,State,Zip: PLYMOUTH, CA 95669
 Facility ID: 80000013
 Status: No Further Action
 Status Date: 04/28/2010
 Site Code: Not reported
 Site Type: Military Evaluation
 Site Type Detailed: FUDS
 Acres: 0.62
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Carrie Tatoian-Cain
 Supervisor: Charles Ridenour
 Division Branch: Cleanup Sacramento
 Assembly: 07
 Senate: 06
 Special Program: Not reported
 Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHER MIL AF (J09CA0012) (Continued)

S108974293

Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 38.57527
Longitude: -121.4966
APN: NONE SPECIFIED
Past Use: AIRFIELD OPERATIONS
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: CA99799F523300
Alias Type: Federal Facility ID
Alias Name: J09CA0012
Alias Type: INPR
Alias Name: 80000013
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Department of Defense Action Indicated (NDAI)
Completed Date: 06/27/2008
Comments: DTSC did not concur on this NDAI due to the fact we are requesting information that should have been part of the package relating to the status of the above ground storage tank that was once on the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Department of Defense Action Indicated (NDAI)
Completed Date: 04/08/2010
Comments: The ACOE submitted responses to DTSC's comments on the original NDAI. The responses resolved our concerns regarding this FUD site. If further information arises regarding the environmental condition of this FUD site DTSC will reopen an investigation.

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

AW481
East
1/2-1
0.868 mi.
4585 ft.

YOUR CLEANERS (INACTIVE #242)
1924 16TH ST.
SACRAMENTO, CA 95814
Site 1 of 2 in cluster AW

ENVIROSTOR **S100189433**
N/A

Relative:
Lower

ENVIROSTOR:
Name: YOUR CLEANERS (INACTIVE #242)
Address: 1924 16TH ST.
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 34720062
Status: Refer: Other Agency
Status Date: 11/16/1994
Site Code: Not reported

Actual:
18 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR CLEANERS (INACTIVE #242) (Continued)

S100189433

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: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.56777
Longitude: -121.4894
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: DREMAN TYPEWRITER REPAIR
Alias Type: Alternate Name
Alias Name: 34720062
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/07/1981
Comments: FACILITY IDENTIFIED INACTIVE #242. FACILITY DRIVE-BY DREMAN TYPEWRITER REPAIR.

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

AX482 PALM IRON WORKS
East 1515 S STREET
1/2-1 SACRAMENTO, CA 95814
0.872 mi.
4606 ft. Site 1 of 4 in cluster AX

RESPONSE S108204822
ENVIROSTOR N/A

Relative: Lower RESPONSE:
Name: PALM IRON WORKS
Actual: 18 ft. Address: 1515 S STREET
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 34340119
Site Type: State Response
Site Type Detail: State Response or NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM IRON WORKS (Continued)

S108204822

Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 07
Senate: 06
Special Program Status: Not reported
Status: Certified
Status Date: 02/01/1985
Restricted Use: NO
Funding: Responsible Party
Latitude: 38.56841
Longitude: -121.4897
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC : NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: CSS
Alias Name: 110033610386
Alias Type: EPA (FRS #)
Alias Name: 34340119
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 02/01/1985
Comments: Site certified. 1,000 cubic yards of contaminated materials removed. According to the auditor general report that confirmed the cleanup of the site, the site was identified via a citizen complaint.

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

ENVIROSTOR:

Name: PALM IRON WORKS
Address: 1515 S STREET
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 34340119
Status: Certified
Status Date: 02/01/1985
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PALM IRON WORKS (Continued)

S108204822

Acres: Not reported
 NPL: NO
 Regulatory Agencies: DTSC
 Lead Agency: DTSC
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Sacramento
 Assembly: 07
 Senate: 06
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 38.56841
 Longitude: -121.4897
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: CSS
 Alias Name: 110033610386
 Alias Type: EPA (FRS #)
 Alias Name: 34340119
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Certification
 Completed Date: 02/01/1985
 Comments: Site certified. 1,000 cubic yards of contaminated materials removed. According to the auditor general report that confirmed the cleanup of the site, the site was identified via a citizen complaint.

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

AX483
East
1/2-1
0.872 mi.
4606 ft.

PALM IRON WORKS
1515 S STREET
SACRAMENTO, CA 95814
Site 2 of 4 in cluster AX

HIST Cal-Sites **S101481722**
CERS **N/A**

Relative:
Lower
Actual:
18 ft.

Calsite:
 Name: PALM IRON WORKS
 Address: 1515 S STREET
 City: SACRAMENTO
 Region: SACRAMENTO
 Facility ID: 34340119
 Facility Type: RP
 Type: RESPONSIBLE PARTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM IRON WORKS (Continued)

S101481722

Branch: CC
Branch Name: CENTRAL CALIFORNIA
File Name: Not reported
State Senate District: 02011985
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 34
SIC Name: MANU - FABRICATED METAL PRODUCTS
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 09
State Senate District Code: 06
Facility ID: 34340119
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 02011985
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1431 S STREET
Alternate City,St,Zip: SACRAMENTO, CA 95813
Alternate Address: 15TH & S STREETS
Alternate City,St,Zip: SACRAMENTO, CA 95814
Alternate Address: P.O. BOX 15438 (MAILING)
Alternate City,St,Zip: SACRAMENTO, CA 95813
Alternate Address: 1515 S STREET
Alternate City,St,Zip: SACRAMENTO, CA 95814

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM IRON WORKS (Continued)

S101481722

Background Info: Not reported
Comments Date: 02011985
Comments: Site certified. 1,000 cubic yards of contaminated materials
Comments Date: 02011985
Comments: removed. According to the auditor general report that
Comments Date: 02011985
Comments: confirmed the cleanup of the site, the site was identified
Comments Date: 02011985
Comments: via a citizen complaint.
ID Name: Not reported
ID Value: Not reported
Alternate Name: PALM IRON WORKS
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

CERS:

Name: PALM IRON WORKS
Address: 1515 S STREET
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 341191
CERS ID: 34340119
CERS Description: State Response

AW484
East
1/2-1
0.878 mi.
4636 ft.

MASSIE PROPERTY
1608 T
SACRAMENTO, CA 95827
Site 2 of 2 in cluster AW

LUST
Sacramento Co. CS
HIST CORTESE
Notify 65

S102433089
N/A

Relative:
Higher
Actual:
19 ft.

LUST REG 5:
Name: MASSIE PROPERTY
Address: 1608 T ST
City: SACRAMENTO
Region: 5
Status: Pollution Characterization
Case Number: 341093
Case Type: Other ground water affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 6

Sacramento Co. CS:

Name: MASSIE PROPERTY
Address: 1608 T ST
City,State,Zip: SACRAMENTO, CA
State Site Number: E581
Lead Staff: VonAspern, D.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 05/16/1996
Facility Id: RO0001106
Case Type: Other ground water affected
Case Closed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASSIE PROPERTY (Continued)

S102433089

Date Closed: Not reported
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

HIST CORTESE:

edr_fname: MASSIE PROPERTY
edr_fadd1: 1608 T
City,State,Zip: SACRAMENTO, CA 95827
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341093

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

AX485
East
1/2-1
0.921 mi.
4864 ft.

16TH STREET PLATING
1826 16TH STREET
SACRAMENTO, CA 95814
Site 3 of 4 in cluster AX

RESPONSE
ENVIROSTOR
HIST Cal-Sites
CERS

S101481711
N/A

Relative:
Higher
Actual:
19 ft.

RESPONSE:

Name: 16TH STREET PLATING
Address: 1826 16TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 34340050
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 07
Senate: 06
Special Program Status: Not reported
Status: Certified
Status Date: 11/28/1984
Restricted Use: NO
Funding: Responsible Party
Latitude: 38.56888
Longitude: -121.4891
APN: NONE SPECIFIED
Past Use: METAL PLATING - OTHER
Potential COC : * AQUEOUS SOLUTION WITH METALS * ACID SOLUTION 2>PH WITH METALS *
UNSPECIFIED ACID SOLUTION * UNSPECIFIED AQUEOUS SOLUTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

16TH STREET PLATING (Continued)

S101481711

Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: SIXTEENTH STREET PLATING
Alias Type: Alternate Name
Alias Name: 110033621098
Alias Type: EPA (FRS #)
Alias Name: 34340050
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: 03/02/1987
Comments: SITE SCREENING DONE SITE CERTIFIED CLEAN BY DHS 28 NOV 1984 LETTER BY BRAD PARSONS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/23/1984
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

ENVIROSTOR:

Name: 16TH STREET PLATING
Address: 1826 16TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 34340050
Status: Certified
Status Date: 11/28/1984
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.56888

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

16TH STREET PLATING (Continued)

S101481711

Longitude: -121.4891
APN: NONE SPECIFIED
Past Use: METAL PLATING - OTHER
Potential COC: * AQUEOUS SOLUTION WITH METALS * ACID SOLUTION 2>PH WITH METALS *
UNSPECIFIED ACID SOLUTION * UNSPECIFIED AQUEOUS SOLUTION
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: SIXTEENTH STREET PLATING
Alias Type: Alternate Name
Alias Name: 110033621098
Alias Type: EPA (FRS #)
Alias Name: 34340050
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: 03/02/1987
Comments: SITE SCREENING DONE SITE CERTIFIED CLEAN BY DHS 28 NOV 1984 LETTER BY
BRAD PARSONS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/23/1984
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

Calsite:

Name: 16TH STREET PLATING
Address: 1826 16TH STREET
City: SACRAMENTO
Region: SACRAMENTO
Facility ID: 34340050
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: CC
Branch Name: CENTRAL CALIFORNIA
File Name: Not reported
State Senate District: 11281984
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: N/A
NPL: Unknown
SIC Code: 34
SIC Name: MANU - FABRICATED METAL PRODUCTS
Access: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

16TH STREET PLATING (Continued)

S101481711

Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: CV
Region Water Control Board Name: CENTRAL VALLEY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 09
State Senate District Code: 06
Facility ID: 34340050
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 11231984
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 34340050
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: 03021987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

16TH STREET PLATING (Continued)

S101481711

Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1826 16TH STREET
Alternate City,St,Zip: SACRAMENTO, CA 95814
Background Info: Not reported
Comments Date: 02091981
Comments: Q NOT REC'D - PHONE FOLLOW-UP
Comments Date: 02091981
Comments: QUESTIONNAIRE REMAILED
Comments Date: 03021987
Comments: SITE SCREENING DONE SITE CERTIFIED CLEAN BY DHS 28 NOV 1984
Comments Date: 03021987
Comments: LETTER BY BRAD PARSONS.
Comments Date: 04301981
Comments: Q REC'D
Comments Date: 06241981
Comments: COUNTY PUB WKS RECORD SEARCH
Comments Date: 06241981
Comments: SITE HAS DIRT FLOOR
Comments Date: 06241981
Comments: THIS SITE IS A REAL MESSY OPERATION
Comments Date: 07221980
Comments: Q SENT
Comments Date: 07291981
Comments: INSPECTION(STATE) ASP SITE INSPECTION-MESSY OPERATION
Comments Date: 07291981
Comments: BY HMMS/ASP
Comments Date: 07291981
Comments: CO IS MOVING IN 2 MONTHS
Comments Date: 07291981
Comments: FLOOR-ASPHALT,IS EATEN AWAY IN SPOTS
Comments Date: 07291981
Comments: FINAL STRATEGY RECOMMEND THAT A USE RESTRICTION
Comments Date: 07291981
Comments: BE PLACED ON PROPERTY-NO RESIDENTIAL
Comments Date: 07291981
Comments: REFERRED TO HWMB-ENFORCEMENT
ID Name: Not reported
ID Value: Not reported
Alternate Name: SIXTEENTH STREET PLATING
Alternate Name: 16TH STREET PLATING
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

CERS:

Name: 16TH STREET PLATING
Address: 1826 16TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 334028
CERS ID: 34340050
CERS Description: State Response

Affiliation:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

16TH STREET PLATING (Continued)

S101481711

Affiliation Type Desc: Supervisor
 Entity Name: STEVEN BECKER
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

AX486
East
1/2-1
0.923 mi.
4874 ft.

FONTS PROPERTY
1822 16TH STREET
SACRAMENTO, CA 95814

Site 4 of 4 in cluster AX

RESPONSE
ENVIROSTOR
HIST Cal-Sites
CERS

S102008379
N/A

Relative:
Higher
Actual:
19 ft.

RESPONSE:
 Name: FONTS PROPERTY
 Address: 1822 16TH STREET
 City,State,Zip: SACRAMENTO, CA 95814
 Facility ID: 34650001
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: Not reported
 National Priorities List: NO
 Cleanup Oversight Agencies: NONE SPECIFIED
 Lead Agency Description: Not reported
 Project Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Sacramento
 Site Code: Not reported
 Site Mgmt. Req.: NONE SPECIFIED
 Assembly: 07
 Senate: 06
 Special Program Status: Not reported
 Status: Certified
 Status Date: 12/01/1984
 Restricted Use: NO
 Funding: Responsible Party
 Latitude: 38.56897
 Longitude: -121.4895
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC : NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: SOIL
 Alias Name: 110033615504
 Alias Type: EPA (FRS #)
 Alias Name: 34650001
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Certification
 Completed Date: 12/01/1984
 Comments: Our records do not indicate the actual date this site was certified.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTS PROPERTY (Continued)

S102008379

Our records show 12/1984. We have used the date 12/01/1984 because this gives us the earliest statute of limitations.

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

ENVIROSTOR:

Name: FONTS PROPERTY
Address: 1822 16TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 34650001
Status: Certified
Status Date: 12/01/1984
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.56897
Longitude: -121.4895
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 110033615504
Alias Type: EPA (FRS #)
Alias Name: 34650001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/01/1984
Comments: Our records do not indicate the actual date this site was certified.
Our records show 12/1984. We have used the date 12/01/1984 because this gives us the earliest statute of limitations.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTS PROPERTY (Continued)

S102008379

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

Calsite:

Name: FONTS PROPERTY
Address: 1822 16TH STREET
City: SACRAMENTO
Region: SACRAMENTO
Facility ID: 34650001
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: CC
Branch Name: CENTRAL CALIFORNIA
File Name: Not reported
State Senate District: 12011984
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: N/A
NPL: Unknown
SIC Code: 65
SIC Name: REAL ESTATE
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 09
State Senate District Code: 06
Facility ID: 34650001
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12011984
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTS PROPERTY (Continued)

S102008379

Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1822 16TH STREET
Alternate City,St,Zip: SACRAMENTO, CA 95814
Background Info: Not reported
Comments Date: 01251996
Comments: Our records do not indicate the actual date this site was
Comments Date: 01251996
Comments: certified. Our records show 12/1984. We have used the date
Comments Date: 01251996
Comments: 12/01/1984 because this gives us the earliest statute of
Comments Date: 01251996
Comments: limitations.
Comments Date: 12011984
Comments: 66 cubic yards of contaminated soil were removed.
Comments Date: 12011984
Comments: This certification was confirmed by a report prepared by the
Comments Date: 12011984
Comments: Auditor General. The Auditor General conducted an audit of
Comments Date: 12011984
Comments: the Department's records to confirm a list of sites where
Comments Date: 12011984
Comments: the Department was involved in the cleanup and the cleanup
Comments Date: 12011984
Comments: had been completed. This Auditor General list became the
Comments Date: 12011984
Comments: basis for our historical certification information. Many of
Comments Date: 12011984
Comments: the sites on this list were handled by our Surveillance and
Comments Date: 12011984
Comments: Enforcement Staff. Much of this work was in response to
Comments Date: 12011984
Comments: complaints from the public or reports from industry and the
Comments Date: 12011984
Comments: response action may have only addressed the immediate
Comments Date: 12011984
Comments: problem and not the entire facility.
ID Name: Not reported
ID Value: Not reported
Alternate Name: FONTS PROPERTY
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

CERS:

Name: FONTS PROPERTY
Address: 1822 16TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 337438

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FONTS PROPERTY (Continued)

S102008379

CERS ID: 34650001
 CERS Description: State Response

487
ENE
 1/2-1
 0.938 mi.
 4954 ft.

1500 Q STREET SITE
1500 Q STREET
SACRAMENTO, CA 95814

ENVIROSTOR
Sacramento Co. CS

S102425182
N/A

Relative:
Higher
Actual:
20 ft.

ENVIROSTOR:
 Name: 1500 Q STREET SITE
 Address: 1500 Q STREET
 City,State,Zip: SACRAMENTO, CA 95814
 Facility ID: 34150009
 Status: Refer: Other Agency
 Status Date: 09/26/1995
 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: 07
 Senate: 06
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 38.57036
 Longitude: -121.4898
 APN: 00602920010000
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 1500 Q STREET
 Alias Type: Alternate Name
 Alias Name: SACRAMENTO COUNTY GENERAL
 Alias Type: Alternate Name
 Alias Name: 00602920010000
 Alias Type: APN
 Alias Name: 34150009
 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: 09/26/1995
 Comments: Site Screening completed. Sacramento County Health will provide oversight for investigation and remediation of Site. Refer to County.
 Future Area Name: Not reported
 Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1500 Q STREET SITE (Continued)

S102425182

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

Sacramento Co. CS:

Name: BENVENUTTI PROPERTY
Address: 1500 Q ST
City,State,Zip: SACRAMENTO, CA
State Site Number: A239
Lead Staff: Booth, D.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Lead
Date Reported: 06/30/1993
Facility Id: RO0000991
Case Type: Soil only
Case Closed: Y
Date Closed: Not reported
Case Type: Soil only affected
Substance: Lead

488
ENE
1/2-1
0.952 mi.
5026 ft.

NEW TECHNOLOGY LABRATORY
1120 N ST
SACRAMENTO, CA 95814

SWEEPS UST S101628216
CA FID UST N/A
HWP
CERS

Relative:
Higher
Actual:
21 ft.

SWEEPS UST:
Name: NEW TECHNOLOGY LABRATORY
Address: 1120 N ST
City: SACRAMENTO
Status: Active
Comp Number: 68140
Number: 6
Board Of Equalization: 44-019586
Referral Date: 10-20-92
Action Date: 10-26-93
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-068140-000001
Tank Status: A
Capacity: 1000
Active Date: 10-20-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: NEW TECHNOLOGY LABRATORY
Address: 1120 N ST
City: SACRAMENTO
Status: Active
Comp Number: 68140

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW TECHNOLOGY LABRATORY (Continued)

S101628216

Number: 6
Board Of Equalization: 44-019586
Referral Date: 10-20-92
Action Date: 10-26-93
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 34-000-068140-000002
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 34002461
Regulated By: UTNKA
Regulated ID: 00068140
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: Not reported
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95814
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HWP:

Name: CALTRANS HEADQUARTERS
Address: 1120 N ST
City,State,Zip: SACRAMENTO, CA 958140000
EPA Id: CAD981685563
Cleanup Status: NON-OPERATING
Latitude: 38.57475
Longitude: -121.4936
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: Not reported
Senate District: Not reported
Public Information Officer: Not reported
Public Information Officer: Not reported

CERS:

Name: CALTRANS HEADQUARTERS
Address: 1120 N ST
City,State,Zip: SACRAMENTO, CA 958140000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NEW TECHNOLOGY LABRATORY (Continued)

S101628216

Site ID: 195138
 CERS ID: CAD981685563
 CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
 Entity Name: JAMES BOUCHARD
 Entity Title: Not reported
 Affiliation Address: 1120 N STMS # 94
 Affiliation City: SACRAMENTO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95814
 Affiliation Phone: 9166542699

Affiliation Type Desc: Facility Owner
 Entity Name: DEPT OF TRANSPORTATION CALTRAN
 Entity Title: Not reported
 Affiliation Address: 1120 N ST
 Affiliation City: SACRAMENTO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 958145680
 Affiliation Phone: 9167988194

489
East
1/2-1
0.982 mi.
5185 ft.

A-1 PLATING CO. (INACTIVE #3)
1721 16TH ST.
SACRAMENTO, CA 95814

ENVIROSTOR **S100182030**
CPS-SLIC **N/A**
CERS

Relative:
Higher
Actual:
20 ft.

ENVIROSTOR:
 Name: A-1 PLATING CO. (INACTIVE #3)
 Address: 1721 16TH ST.
 City,State,Zip: SACRAMENTO, CA 95814
 Facility ID: 34340093
 Status: Inactive - Needs Evaluation
 Status Date: 10/12/1995
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 1
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Steven Becker
 Division Branch: Cleanup San Joaquin
 Assembly: 07
 Senate: 06
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 38.56954
 Longitude: -121.4884
 APN: 00602940160000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-1 PLATING CO. (INACTIVE #3) (Continued)

S100182030

Past Use: MANUFACTURING - METAL, METAL FINISHING, METAL PLATING - CHROME
Potential COC: * AQUEOUS SOLUTION WITH METALS Chromium III Chromium VI Copper and compounds
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL, SURFW
Alias Name: 00602940160000
Alias Type: APN
Alias Name: CAN000908392
Alias Type: EPA Identification Number
Alias Name: T10000007794
Alias Type: GeoTracker Global ID
Alias Name: 34340093
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: 02/06/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 12/01/1980
Comments: FACILITY IDENTIFIED INACTIVE #3.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 06/15/2007
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

CPS-SLIC:

Name: A-1 PLATING CO.
Address: 1721 16TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Region: STATE
Facility Status: Open - Remediation
Status Date: 08/13/2018
Global Id: T10000007794
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.5695478995531
Longitude: -121.488483567396
Case Type: Cleanup Program Site
Case Worker: NC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-1 PLATING CO. (INACTIVE #3) (Continued)

S100182030

Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Chromium, Chromium VI, Copper, Other Metal

Site History: The subject site manufactured fabricated metal products, producing an aqueous waste solution with metals. In 1995, it was determined the a Preliminary Endangerment Assessment was required due to past business practices. The site is located in the downtown urban core of Sacramento. The area is mixed residential and commercial with homes next door and across the street which are interspersed with commercial, business, and government office buildings. The site is currently a fenced off, undeveloped, vacant lot. For more information see related case ID T10000007795 Capital City Plating Works

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

CERS:

Name: A-1 PLATING CO.
Address: 1721 16TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 359339
CERS ID: T10000007794
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: NATHAN CASEBEER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Count: 11 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SACRAMENTO	S106782284	CITY OF SACRAMENTO	I-5 AT SAN JUAN AVE		Sacramento Co. CS
SACRAMENTO	S125242572	LOT X	BOUNDED BY CAPITOL MALL, 3RD S	95814	ENVIROSTOR, VCP
SACRAMENTO	S106230367	SACRAMENTO TRAP SHOOT RANGE**	DEL PASO REGIONAL PARK		CPS-SLIC
SACRAMENTO	1003878883	PG&E GAS PLANT SACRAMENTO 206 2B	FOOT OF Y ST (NOW BROADWAY)	95818	SEMS-ARCHIVE
SACRAMENTO	S103678765	CALTRANS FRONT & "T" ST	FRONT & T STS		CPS-SLIC
SACRAMENTO	S106230378	SACRAMENTO HOUSING & REDEVELOPMENT	401 FRONT ST (1920) & T ST		CPS-SLIC
SACRAMENTO	S106230377	SHRA I -5 SITES	30 FRONT ST		CPS-SLIC
SACRAMENTO	S104795612	UNION PACIFIC RR - CURTIS PARK	3675 W PACIFIC AVE		Sacramento Co. CS
SACRAMENTO	S103695943	CALTRANS	34TH/S ST		Sacramento Co. CS
W SACRAMENTO	1003877965	CAMPBELL CONSTRUCTION CO	S RIVER RD & RISKE LN	95691	SEMS-ARCHIVE
WEST SACRAMENTO	S106230598	VOPAK USA INC. (FORMER VAN WATERS	850 RIVER RD S & 400 BALLPARK		CPS-SLIC

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: 800-424-9346
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/27/2020
	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: 06/24/2019	Source: EPA
Date Data Arrived at EDR: 06/26/2019	Telephone: 800-424-9346
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/13/2019	Source: Department of the Navy
Date Data Arrived at EDR: 08/20/2019	Telephone: 843-820-7326
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/07/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 01/06/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/29/2019

Date Data Arrived at EDR: 07/31/2019

Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/29/2019

Next Scheduled EDR Contact: 02/10/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/29/2019

Date Data Arrived at EDR: 07/31/2019

Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/29/2019

Next Scheduled EDR Contact: 02/10/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/12/2019

Date Data Arrived at EDR: 08/13/2019

Date Made Active in Reports: 10/09/2019

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST 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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: see region list
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-8677
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/08/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 07/30/2019	Telephone: 312-886-7439
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6271
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 07/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 10/16/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3372
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/11/2019	Source: EPA Region 1
Date Data Arrived at EDR: 07/29/2019	Telephone: 617-918-1313
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 05/01/2019	Source: EPA Region 6
Date Data Arrived at EDR: 07/29/2019	Telephone: 214-665-6597
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/23/2019
	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	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-327-7844
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/09/2019	Source: SWRCB
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-341-5851
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/12/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2019	Source: EPA Region 9
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3368
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/01/2019	Source: EPA Region 6
Date Data Arrived at EDR: 07/29/2019	Telephone: 214-665-7591
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/08/2019	Source: EPA Region 5
Date Data Arrived at EDR: 07/29/2019	Telephone: 312-886-6136
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations).

Date of Government Version: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-9424
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 07/29/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/11/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 07/30/2019	Telephone: 617-918-1313
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/30/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/19/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/24/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/25/2019	Telephone: 916-323-7905
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/04/2019	Telephone: 202-566-2777
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 09/19/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 10/25/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-323-3836
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 03/27/2019	Telephone: 916-341-6422
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 08/07/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/28/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/17/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 02/03/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 08/02/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 08/21/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/16/2019	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 10/31/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 08/14/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 08/14/2019	Telephone: 916-323-2514
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 10/22/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/29/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 60	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/30/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/30/2019	Telephone: 202-564-6023
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/15/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/21/2019	Telephone: 202-528-4285
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 08/23/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/11/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/07/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/16/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/09/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/23/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/23/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/20/2019	Source: EPA
Date Data Arrived at EDR: 09/05/2019	Telephone: 202-564-6023
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/20/2019	Telephone: 301-415-7169
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 09/06/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/03/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 08/09/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 10/15/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 85

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2019
Next Scheduled EDR Contact: 01/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/30/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/06/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 140

Source: DOL, Mine Safety & Health Administration
Telephone: 202-693-9424
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 71

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 37

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/10/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 06/05/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/10/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/21/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 07/06/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/08/2019
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/20/2019	Source: EPA
Date Data Arrived at EDR: 05/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/24/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/25/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/15/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 68

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/16/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-341-6066
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 08/07/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019	Telephone: 877-786-9427
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/08/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/09/2019	Telephone: 916-440-7145
Date Made Active in Reports: 09/20/2019	Last EDR Contact: 10/08/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/10/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-322-1080
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/17/2019	Source: Department of Public Health
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/12/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/13/2019	Telephone: 916-445-9379
Date Made Active in Reports: 10/16/2019	Last EDR Contact: 08/13/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-323-3836
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/17/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/18/2019	Telephone: 916-445-3846
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 08/20/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 10/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019

Date Data Arrived at EDR: 06/11/2019

Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019

Date Data Arrived at EDR: 06/11/2019

Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/10/2019

Date Data Arrived at EDR: 06/11/2019

Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018

Date Data Arrived at EDR: 10/21/2019

Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533

Last EDR Contact: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 70

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/05/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/23/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/23/2019
Date Made Active in Reports: 10/22/2019
Number of Days to Update: 60

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 68

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/12/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/11/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/19/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 63

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/09/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 71

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 10/18/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019	Source: Community Health Services
Date Data Arrived at EDR: 07/17/2019	Telephone: 323-890-7806
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/09/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/17/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/17/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/22/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/26/2019	Telephone: 559-675-7823
Date Made Active in Reports: 10/29/2019	Last EDR Contact: 08/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/25/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 209-381-1094
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 10/18/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/21/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 58

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 50

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/30/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/23/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/09/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 61

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/12/2019
Number of Days to Update: 69

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 09/13/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/11/2019
Next Scheduled EDR Contact: 12/29/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 08/06/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 1

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/02/2019
Date Data Arrived at EDR: 07/02/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 80

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 07/18/2019
Date Data Arrived at EDR: 07/18/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 49

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/14/2019	Telephone: 860-424-3375
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 08/07/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/01/2019	Telephone: 518-402-8651
Date Made Active in Reports: 06/21/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 10/09/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018	Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 08/16/2019
Number of Days to Update: 45	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/06/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BROADWAY BRIDGE ALIGNMENT
BROADWAY
SACRAMENTO, CA 95818

TARGET PROPERTY COORDINATES

Latitude (North): 38.566741 - 38° 34' 0.27"
Longitude (West): 121.511161 - 121° 30' 40.18"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 629710.3
UTM Y (Meters): 4269543.0
Elevation: 19 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5619750 SACRAMENTO WEST, CA
Version Date: 2012

East Map: 5619748 SACRAMENTO EAST, CA
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

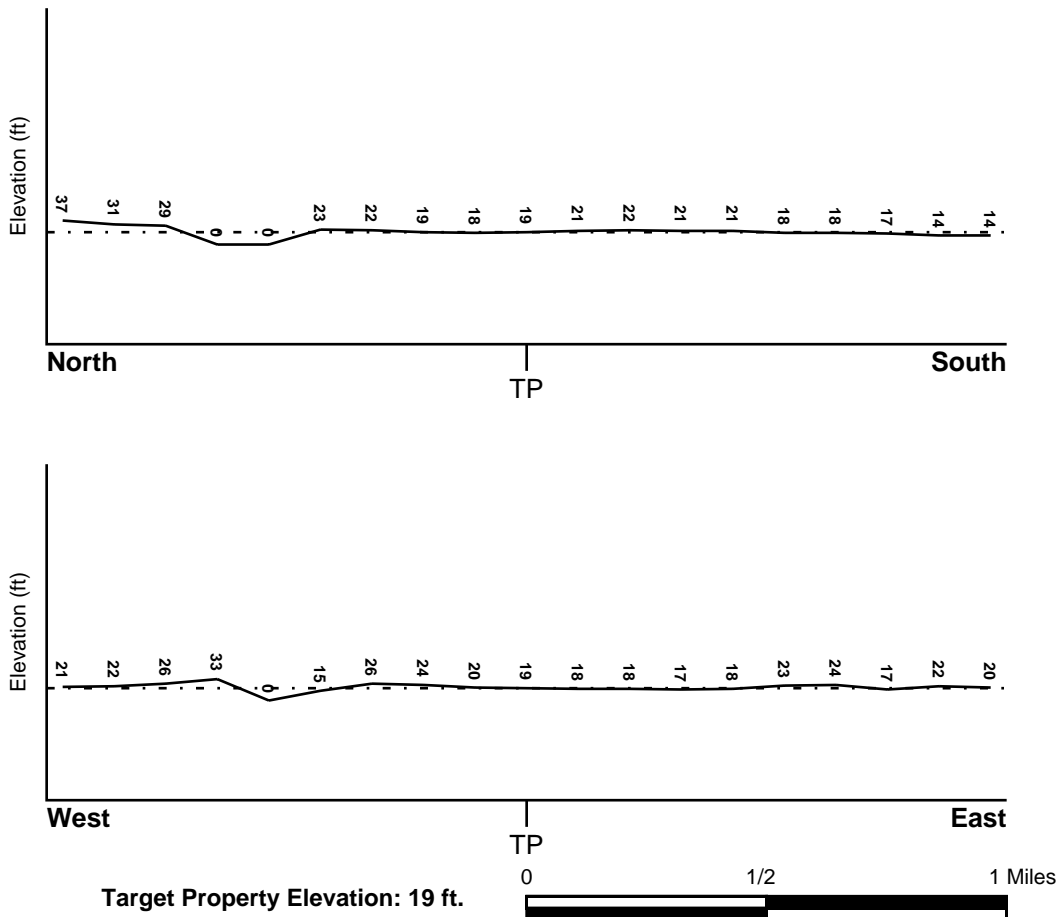
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06067C0160J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06067C0180J	FEMA FIRM Flood data
06113C0635G	FEMA FIRM Flood data
0602660025E	FEMA Q3 Flood data
06067C0170H	FEMA FIRM Flood data
06067C0190H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

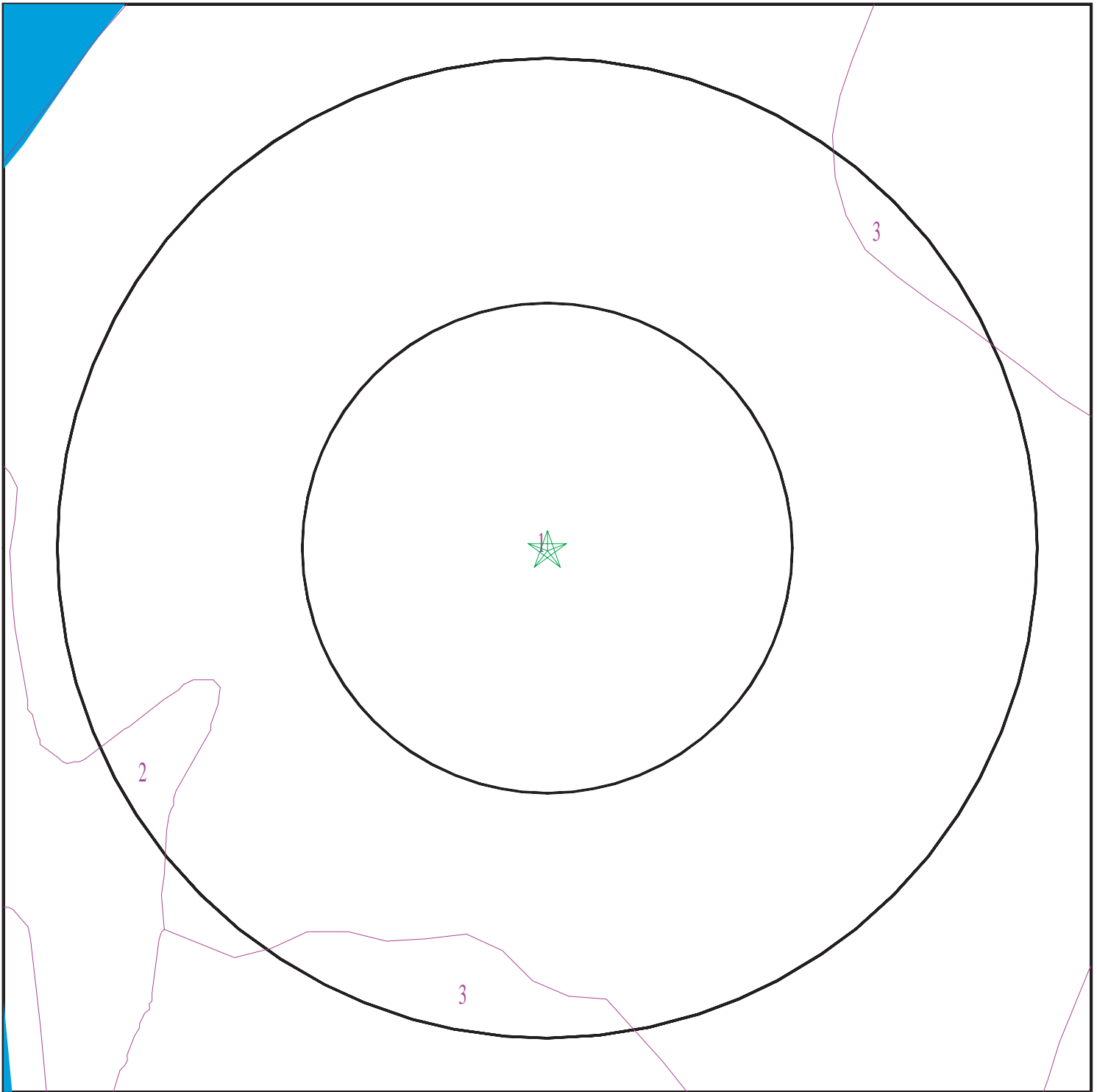
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5852889.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento CA 95818
LAT/LONG: 38.566741 / 121.511161

CLIENT: Blackburn Consulting
CONTACT: Laura Long
INQUIRY #: 5852889.2s
DATE: November 01, 2019 12:25 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: COLUMBIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

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: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1
2	11 inches	59 inches	stratified loamy sand to silt 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: 7.8 Min: 6.1

Soil Map ID: 3

Soil Component Name: SAILBOAT

Soil Surface Texture: silt 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: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	16 inches	27 inches	stratified sandy loam to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	27 inches	33 inches	stratified sandy clay loam to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
4	33 inches	61 inches	stratified loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	USGS40000189195	1/2 - 1 Mile NW
3	USGS40000189207	1/2 - 1 Mile NNW
A4	USGS40000189172	1/2 - 1 Mile West
A5	USGS40000189175	1/2 - 1 Mile West
A7	USGS40000189180	1/2 - 1 Mile WNW
8	USGS40000189166	1/2 - 1 Mile West

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

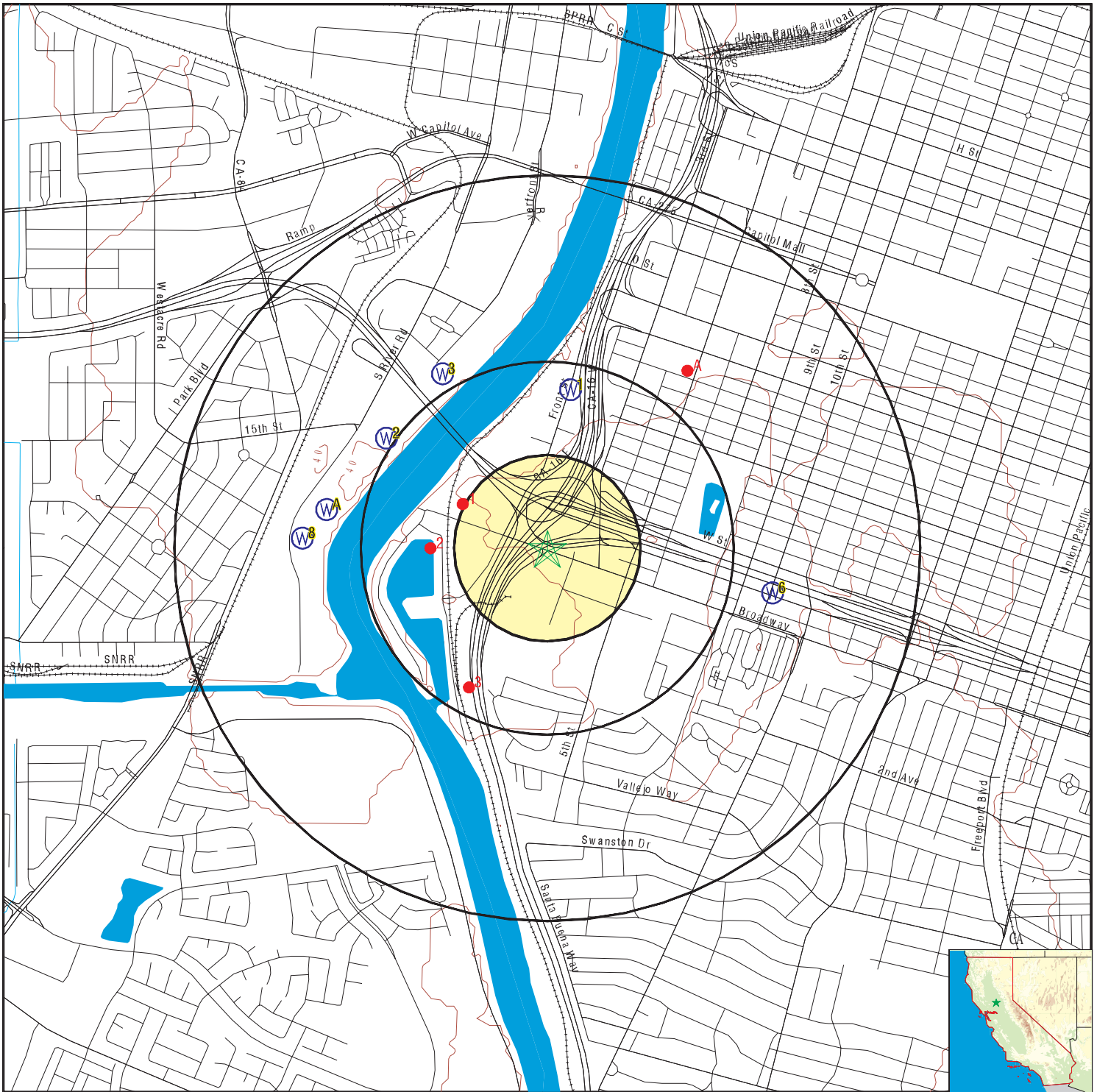
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADWR8000038445	1/4 - 1/2 Mile North
6	CADWR8000038428	1/2 - 1 Mile East

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

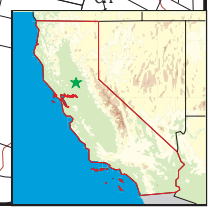
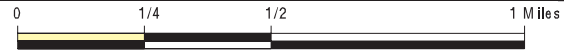
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG13000008023	1/4 - 1/2 Mile WNW
2	CAOG13000008022	1/4 - 1/2 Mile West
3	CAOG13000008024	1/4 - 1/2 Mile SSW
A4	CAOG13000008136	1/2 - 1 Mile NE
A5	CAOG13000008135	1/2 - 1 Mile NE

PHYSICAL SETTING SOURCE MAP - 5852889.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Broadway Bridge Alignment
 ADDRESS: Broadway
 Sacramento CA 95818
 LAT/LONG: 38.566741 / 121.511161

CLIENT: Blackburn Consulting
 CONTACT: Laura Long
 INQUIRY #: 5852889.2s
 DATE: November 01, 2019 12:25 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
North
1/4 - 1/2 Mile
Higher **CA WELLS** **CADWR8000038445**

State Well #:	08N04E02K007M	Station ID:	12550
Well Name:	Not Reported	Well Use:	Industrial
Well Type:	Unknown	Well Depth:	410
Basin Name:	South American	Well Completion Rpt #:	33845

2
NW
1/2 - 1 Mile
Higher **FED USGS** **USGS40000189195**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N004E03F001M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19570424	Well Depth:	180
Well Depth Units:	ft	Well Hole Depth:	180
Well Hole Depth Units:	ft		

3
NNW
1/2 - 1 Mile
Higher **FED USGS** **USGS40000189207**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N004E03B002M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	River Channel Deposits	Aquifer Type:	Not Reported
Construction Date:	19450101	Well Depth:	240
Well Depth Units:	ft	Well Hole Depth:	240
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1981-02-19
Feet below surface:	32.2	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A4
West
1/2 - 1 Mile
Higher

FED USGS USGS40000189172

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N004E03L001M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19620425	Well Depth:	216
Well Depth Units:	ft	Well Hole Depth:	251
Well Hole Depth Units:	ft		

A5
West
1/2 - 1 Mile
Higher

FED USGS USGS40000189175

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N004E03M002M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19550425	Well Depth:	190
Well Depth Units:	ft	Well Hole Depth:	190
Well Hole Depth Units:	ft		

6
East
1/2 - 1 Mile
Lower

CA WELLS CADWR8000038428

State Well #:	08N04E12D001M	Station ID:	12566
Well Name:	Not Reported	Well Use:	Irrigation
Well Type:	Unknown	Well Depth:	248
Basin Name:	South American	Well Completion Rpt #:	Not Reported

A7
WNW
1/2 - 1 Mile
Higher

FED USGS USGS40000189180

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N004E03M001M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	190
Construction Date:	19510208	Well Hole Depth:	200
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

8
West
1/2 - 1 Mile
Higher

FED USGS USGS40000189166

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N004E03L002M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	720
Construction Date:	19760227	Well Hole Depth:	812
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

WNW

1/4 - 1/2 Mile

OIL_GAS

CAOG13000008023

API #:	0406700373	Well #:	6
Well Status:	Plugged	Well Type:	DH
Operator Name:	Pacific Gas and Electric Company		
Lease Name:	Lease by Pacific Gas and Electric Company		
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	01/01/1911

2

West

1/4 - 1/2 Mile

OIL_GAS

CAOG13000008022

API #:	0406700372	Well #:	2
Well Status:	Plugged	Well Type:	DH
Operator Name:	Pacific Gas and Electric Company		
Lease Name:	Lease by Pacific Gas and Electric Company		
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	01/01/1910

3

SSW

1/4 - 1/2 Mile

OIL_GAS

CAOG13000008024

API #:	0406700374	Well #:	5
Well Status:	Plugged	Well Type:	DH
Operator Name:	Pacific Gas and Electric Company		
Lease Name:	Lease by Pacific Gas and Electric Company		
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	01/01/1908

A4

NE

1/2 - 1 Mile

OIL_GAS

CAOG13000008136

API #:	0406720365	Well #:	B
Well Status:	Plugged	Well Type:	GAS
Operator Name:	Sacramento Natural Gas Co.		
Lease Name:	Well		
Area Name:	Any Area	Field Name:	Any Field
Confidential Well:	N	GIS Source:	GPS
SPUD Date:	01/01/1890	Directionally Drilled:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

A5
NE
1/2 - 1 Mile

OIL_GAS CAOG13000008135

API #: 0406720364
Well Status: Plugged
Operator Name: Sacramento Natural Gas Co.
Lease Name: Well
Area Name: Any Area
Confidential Well: N
SPUD Date: 01/01/1890

Well #: A
Well Type: GAS
Field Name: Any Field
GIS Source: GPS
Directionally Drilled: N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95818	38	7

Federal EPA Radon Zone for SACRAMENTO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95818

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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PHASE 1 INITIAL SITE ASSESSMENT

Broadway Bridge Project

Sacramento and West Sacramento, CA

APPENDIX E

City Directory

Broadway Bridge Alignment

Broadway
Sacramento, CA 95818

Inquiry Number: 5852889.5
November 01, 2019

The EDR-City Directory Abstract

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 Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	EDR Digital Archive	-	X	X	-
2010	EDR Digital Archive	-	X	X	-
2005	Haines Company, Inc.	-	X	X	-
2002	SBC PACIFIC BELL	-	-	-	-
1999	Haines & Company	-	X	X	-
1995	Pacific Bell	-	X	X	-
1991	Pacific Bell	-	X	X	-
1982	R. L. Polk & Co.	-	-	-	-
1980	R. L. Polk & Co.	-	X	X	-
1975	R. L. Polk & Co.	-	X	X	-
1970	Sacramento Directory Co.	-	X	X	-
1966	Sacramento Directory Co.	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1965	Sacramento Directory Co. Publishers	-	-	-	-
1961	Sacramento Directory Co.	-	X	X	-
1957	Sacramento Directory Co.	-	-	-	-
1956	Sacramento Directory Co.	-	X	X	-
1952	Sacramento Directory Co.	-	X	X	-
1947	Sacramento Directory Co.	-	X	X	-
1942	Sacramento Directory Co.	-	X	X	-
1937	Sacramento Directory Co.	-	X	X	-
1933	Sacramento Directory Co.	-	X	X	-
1928	Sacramento Directory Co.	-	X	X	-
1923	Sacramento Directory Co.	-	X	X	-
1920	Sacramento Directory Co.	-	X	X	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Broadway
Sacramento, CA 95818

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

1 ST

249 1 ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	BARNETTE R	Haines & Company

1ST ST

200 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	XXXX	Haines & Company
1952	Arredondo Regino	Sacramento Directory Co.
	Garcia Guadalupe	Sacramento Directory Co.
	Perez Pedro	Sacramento Directory Co.
1942	Washn Water & Light	Sacramento Directory Co.
1937	Washington Water	Sacramento Directory Co.
	Plant	Sacramento Directory Co.
	Light Co Pumping	Sacramento Directory Co.

201 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	ESTHETICIAN	Haines Company, Inc.
	STEVENSON EULISE	Haines Company, Inc.
	WESTWOOD RADIANCE	Haines Company, Inc.
	STYLIST CYNDES PLACE UNDA	Haines Company, Inc.
	CYNDE 7 S PLACE	Haines Company, Inc.
	STYLIST CYNDES PLACE	Haines Company, Inc.
	CYNDESPL 201 N 1ST	Haines Company, Inc.

202 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1920	Pankost Mrs E B	Sacramento Directory Co.

206 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	SCHOOL	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	ECONOMY DRIVING	Haines Company, Inc.
1928	Tully J B	Sacramento Directory Co.
1923	Pankost V V	Sacramento Directory Co.

208 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	GARCIA Sally	Haines Company, Inc.
1920	Vancant	Sacramento Directory Co.

210 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	CREATIVETAX & LOAN	Haines Company, Inc.

212 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1928	Washington Water Light Co Pump Plant	Sacramento Directory Co. Sacramento Directory Co. Sacramento Directory Co.
1920	Vacant	Sacramento Directory Co.

218 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1952	Arroyo E U	Sacramento Directory Co.
1947	S 4 Colbert C G	Sacramento Directory Co.
1942	Colbert C G	Sacramento Directory Co.
1937	Colbert C G	Sacramento Directory Co.
1928	Colbert C G	Sacramento Directory Co.
1923	Colbert C G	Sacramento Directory Co.
1920	Colbert C G	Sacramento Directory Co.

220 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1937	Vacant	Sacramento Directory Co.
1928	Childs A R	Sacramento Directory Co.
1923	Barreau L G	Sacramento Directory Co.
1920	Ba Ird R M	Sacramento Directory Co.

221 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	KARA UN LOUNGE	Haines Company, Inc.

FINDINGS

222 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	HORNING Sarah	Haines Company, Inc.
1937	Vacant	Sacramento Directory Co.

226 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1928	Walsh M A Mrs	Sacramento Directory Co.
1923	Scott Nola	Sacramento Directory Co.
	Gonzales Peter	Sacramento Directory Co.
1920	Howard J S	Sacramento Directory Co.

230 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	JONES Almiee	Haines Company, Inc.
	LIBRARY UBRARY DIXON	Haines Company, Inc.
	DIXON PUBLIC	Haines Company, Inc.
	PUBLIC	Haines Company, Inc.
1937	Yerkey D L	Sacramento Directory Co.

231 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	AMERICAN LEGION	Haines Company, Inc.

234 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1937	Gonzales Jos	Sacramento Directory Co.

242 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	MORRIS Brenda	Haines Company, Inc.

245 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	DIXON SC	Haines Company, Inc.
	CULTURAL ASCTN SCOTTISH MEAT PIE CO	Haines Company, Inc.

FINDINGS

3RD ST

2501 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Sarfeway Stores Mtce Shops	Sacramento Directory Co.
1952	Lang Trans Corp	Sacramento Directory Co.
1947	OI Lang Trans Co	Sacramento Directory Co.
1942	JLang Transp Corp	Sacramento Directory Co.
1937	Lang Transportation	Sacramento Directory Co.

2502 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1961	Calif Packing Corp whse	Sacramento Directory Co.

3rd St

2555 3rd St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CALSAM J ENTERPRISES LP	EDR Digital Archive
	AFL NETWORK SERVICES INC	EDR Digital Archive
	HARDSON COMPANY INC	EDR Digital Archive
	SETZER FOUNDATION	EDR Digital Archive
	CHY COMPANY	EDR Digital Archive
	SETZER FOREST PRODUCTS INC	EDR Digital Archive
	CALIFRANIA YMCA YUTH GOVERNMENT	EDR Digital Archive
	NEWPOINT GROUP INC	EDR Digital Archive
	UNIVERSAL NETWORK DEV CORP	EDR Digital Archive
	ALL BUSINESS MACHINES INC	EDR Digital Archive
2010	ALL BUSINESS MACHINES INC	EDR Digital Archive
	UNIVERSAL NETWORK DEV CORP	EDR Digital Archive
	NEWPOINT GROUP INC	EDR Digital Archive
	SETZER FOREST PRODUCTS INC	EDR Digital Archive
	CHY COMPANY	EDR Digital Archive
	APPLIED FOREST MANAGEMENT	EDR Digital Archive
	HARDSON COMPANY INC	EDR Digital Archive
	THARPE & HOWELL	EDR Digital Archive
	AFL NETWORK SERVICES INC	EDR Digital Archive
	CALSAM J ENTERPRISES LP	EDR Digital Archive
	COMSITES WEST LLC	EDR Digital Archive

FINDINGS

3RD ST

2555 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	CHYCOMPA	Haines Company, Inc.
	FRANK BENIJ	Haines Company, Inc.
	GIBSONJAMESA	Haines Company, Inc.
	KAEMPF EDWARD R	Haines Company, Inc.
	NEWPOINT GROUP INC SE 29 TER F	Haines Company, Inc.
	PRODUCTS TRANSIT	Haines Company, Inc.
	UVINGACMNTYSPPT	Haines Company, Inc.
1999	BUILDING	Haines & Company
	C H Y COMPANY THE	Haines & Company
	FRANK BENJAMIN M	Haines & Company
	FUKUSHIMA KAY K & ASSOCIATES	Haines & Company
	FUKUSHIMA ROBT ATTY	Haines & Company
	GENL ACCIDENT INSURANCE	Haines & Company
	GIBSON JAMES A	Haines & Company
	KAEMPF EDWARD R	Haines & Company
	KAY K FUKUSHIMA & ASC	Haines & Company
	NEWPOINT GROUP INC	Haines & Company
	SEDGWICK OF CA INC	Haines & Company
	T L C S	Haines & Company
	TRANSITIONAL LIVING & CMNTY SPPT	Haines & Company
1995	Henwood Engineering & Consulting	Pacific Bell
	Henwood Energy Services Inc	Pacific Bell
	Henwood Associates Inc	Pacific Bell
	Fukushima Robert K atty	Pacific Bell
	Fukushima Kay K American General Life Insurance Co	Pacific Bell
	Donald Joseph Inc	Pacific Bell
	Donald Joseph Inc interior design	Pacific Bell
	Sacramento Agency	Pacific Bell
	Joseph Donald Inc	Pacific Bell
	SEDGWICK JAMES OF CALIFORNIA INC	Pacific Bell
	SETZER FOREST PRODUCTS	Pacific Bell
	Simulation Group The	Pacific Bell
1991	SETZER FOREST PRODUCTS Administrative Office	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Rainforth Michael AIA Architect	Pacific Bell
	JAMES FRED S & CO	Pacific Bell
	Joseph Donald Inc	Pacific Bell
	DIOGENES YOUTH SERVICES INC Administrative Office	Pacific Bell
	Donald Joseph Inc	Pacific Bell
	Henwood Associates Inc	Pacific Bell
	Henwood Energy Services Inc	Pacific Bell
	Henwood K P O Box	Pacific Bell

2569 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	SAFEWAY STORES INC MTCE	Sacramento Directory Co.
	SHOP G	Sacramento Directory Co.
1961	Safeway Stores Inc mtce shop	Sacramento Directory Co.

3rd St

2570 3rd St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	CALSAM C LIMITED PARTNERSHIP	EDR Digital Archive
	PRO -SERV WOOD PRODUCTS LLC	EDR Digital Archive

3RD ST

2570 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	XXXX	Haines Company, Inc.
1999	PAK CHONG	Haines & Company
	SETZER FOREST PROD	Haines & Company
1991	Plant	Pacific Bell
1975	Calpine Containers box fcty	R. L. Polk & Co.
	Setzer Forest Products Dispatch Ofc	R. L. Polk & Co.
1970	Calpine Containers	Sacramento Directory Co.
	Setzer Forest Products Dispatch Ofc	Sacramento Directory Co.
1966	CALPINE CONTAINERS	Sacramento Directory Co.
	GLENCO FOREST PRODUCTS	Sacramento Directory Co.
	DISPATCH OFC	Sacramento Directory Co.
1961	Calif Pine Box Distrs	Sacramento Directory Co.
	Glenco Forest Products box mfrs H	Sacramento Directory Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	California P 12 Ne Box Distrs	Sacramento Directory Co.
	Glenco Forest Products box mfrs G	Sacramento Directory Co.
	Setzer Forest Products box mfrs 4 G	Sacramento Directory Co.
	Seavey cfr intersecte	Sacramento Directory Co.
1952	2570 2610 Setzer Forest Products Inc wooden box mfrs	Sacramento Directory Co.
1947	ACal Pine Box Distr	Sacramento Directory Co.
	Setzer Forest Prod box	Sacramento Directory Co.
1942	Cal Pine Box Distrib utors	Sacramento Directory Co. Sacramento Directory Co.
1937	2570 2610 Setzer Box Co	Sacramento Directory Co.
1933	Setzer Box Co	Sacramento Directory Co.

2610 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1952	2570 2610 Setzer Forest Products Inc wooden box mfrs	Sacramento Directory Co.
1942	Setzer Box Co	Sacramento Directory Co.
1937	2570 2610 Setzer Box Co	Sacramento Directory Co.

BROADWAY

112 BROADWAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Bonnie Dog Food Co whse	Sacramento Directory Co.

164 BROADWAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	th Intersects	Sacramento Directory Co.

204 BROADWAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Bonnie Dog Food Co AHXU	Sacramento Directory Co.

Broadway

301 Broadway

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HORIZON DISTRIBUTORS INC	EDR Digital Archive
	AUTOMATIC RAIN CO	EDR Digital Archive
2010	HORIZON DISTRIBUTORS INC	EDR Digital Archive

FINDINGS

BROADWAY

301 BROADWAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Diesel Performance Inc	Pacific Bell
1991	Diesel Performance Inc	Pacific Bell
1956	Morgan W V Co trucks g	Sacramento Directory Co.

324 BROADWAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Tide Water Associated Oil Co g	Sacramento Directory Co.

334 BROADWAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Intersects	Sacramento Directory Co.

372 BROADWAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Ib Wachenfeld Walter	Sacramento Directory Co.

BROADWAY ST

95 BROADWAY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	LEINEMANN Kalharina	Haines Company, Inc.

104 BROADWAY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	HITCHCOCK	Haines Company, Inc.
	JENKINSJean	Haines Company, Inc.

111 BROADWAY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	WOODCHUCK SCREEN DOORS	Haines & Company

112 BROADWAY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1961	Coast Truck Repair H	Sacramento Directory Co.
1952	Blucher Bros Beverage Co	Sacramento Directory Co.
1947	raft Foods Co	Sacramento Directory Co.
1942	n Kraft Cheese Co	Sacramento Directory Co.

FINDINGS

142 BROADWAY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	DRAGON	Haines Company, Inc.
	RESTAURANT	Haines Company, Inc.

204 BROADWAY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VACANT	Sacramento Directory Co.
1961	Bonnie Dog Food Co mfrs	Sacramento Directory Co.
1952	California Pet Foods Co	Sacramento Directory Co.
1947	Cal Pet Food Co	Sacramento Directory Co.
1942	Bahnfleth E A dog food	Sacramento Directory Co.

240 BROADWAY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	A LOCKSMITH	Haines Company, Inc.

261 BROADWAY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	JOES USED CARS GLS	Sacramento Directory Co.

262 BROADWAY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	1y LORE GREGORY s	Sacramento Directory Co.

300 BROADWAY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VACANT	Sacramento Directory Co.
1961	Country Maid Milk Depot No	Sacramento Directory Co.

301 BROADWAY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	HORIZON	Haines Company, Inc.
	AUTOTCRAIN CO	Haines Company, Inc.
1999	AUTOMTC RAIN CO	Haines & Company
1980	Sacramento Mack Sales Inc sis & serv	R. L. Polk & Co.
1975	Motor Truck Distributors sis & serv	R. L. Polk & Co.
1970	Morgan W V Co trucks G	Sacramento Directory Co.
	Morgan Jeep Inc sis & serv	Sacramento Directory Co.
1966	MORGAN W V CO TRUCKS G	Sacramento Directory Co.
	MORGAN JEEP INC SLS 6 SERV	Sacramento Directory Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1961	Morgan W V Co trucks G	Sacramento Directory Co.
	Bulldog Trucks Inc	Sacramento Directory Co.
1952	Morgan W V trucks	Sacramento Directory Co.

324 BROADWAY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Phillips Petroleum Co	Sacramento Directory Co.
	Phillips Petroleum Co Terminal	Sacramento Directory Co.
1952	Tide Water Associated Oil Co ofc	Sacramento Directory Co.
1947	j A Tide Water Associated Oil Co office	Sacramento Directory Co. Sacramento Directory Co.

329 BROADWAY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VACANT	Sacramento Directory Co.
1961	York Pac Co Inc refrigeration	Sacramento Directory Co.
1952	New Colosseum Macaroni Co	Sacramento Directory Co.
1947	Colosseum Macaroni Co	Sacramento Directory Co.
1942	Colosseum Macaroni Co	Sacramento Directory Co.

FRONT ST

2400 FRONT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Finnemans Serv gas sta g	Sacramento Directory Co.
1923	Morelli Dante	Sacramento Directory Co.
1920	Vacant	Sacramento Directory Co.

2401 FRONT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Townsend Bros Richfield Serv	Sacramento Directory Co.

2417 FRONT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	XXXX	Haines & Company

2420 FRONT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	CHEVRON USA INC	Haines Company, Inc.
	TRANS&PLNTOPR	Haines Company, Inc.
1999	CHEVRON USA TRNSPRT	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	J & J Truck Repairs	Pacific Bell
	Transportation & Plant Operations	Pacific Bell
1991	Transportation & Plant Operations	Pacific Bell
1980	Sacramento Marine Terminal	R. L. Polk & Co.
	Chevron U S A Inc	R. L. Polk & Co.
	Hunt W N & Sons Inc peti oleum products	R. L. Polk & Co.
1961	Standard Oil Co of Cal Marine plant	Sacramento Directory Co.
1956	Marine plant g	Sacramento Directory Co.
	Standard Oil Co of Cal	Sacramento Directory Co.

2421 FRONT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	BRANOM INSTRUMENT	Haines Company, Inc.
1999	BRANOM INSTRUMENT CO	Haines & Company

2426 FRONT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Under constn	Sacramento Directory Co.

2435 FRONT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	XXXX	Haines & Company
1956	senis Ice Burgie Drive In g	Sacramento Directory Co.

2441 FRONT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	CRATERS	Haines Company, Inc.
	FREIGHTERS	Haines Company, Inc.
1999	M B A SPECIALIZED CARRIER INC	Haines & Company

2458 FRONT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Vacant	Sacramento Directory Co.

2465 FRONT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	XXXX	Haines & Company

FINDINGS

2485 FRONT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	AMTECH LIGHTING SV	Haines & Company

2491 FRONT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Quay Appls g	Sacramento Directory Co.
	Baker Uno A	Sacramento Directory Co.

2505 FRONT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	STORAGE SOLUTIONS	Haines & Company
	ALLSERVICE METALS	Haines & Company

2535 FRONT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	ELECTRO REP ENERGY	Haines Company, Inc.
	PRODUCT INC	Haines Company, Inc.
1999	ELECTRO REP ENERGY PRODUCT INC	Haines & Company

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
104 BROADWAY ST	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
111 BROADWAY ST	2014, 2010, 2005, 2002, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
112 BROADWAY	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
112 BROADWAY ST	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1957, 1956, 1937, 1933, 1928, 1923, 1920
142 BROADWAY ST	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
164 BROADWAY	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
200 1ST ST	2014, 2010, 2005, 2002, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1947, 1933, 1928, 1923, 1920
201 1ST ST	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
202 1ST ST	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923
204 BROADWAY	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
204 BROADWAY ST	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1965, 1957, 1956, 1937, 1933, 1928, 1923, 1920
206 1ST ST	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1920
208 1ST ST	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923
210 1ST ST	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
212 1ST ST	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1923
218 1ST ST	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1933
220 1ST ST	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1933
221 1ST ST	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
222 1ST ST	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1933, 1928, 1923, 1920
226 1ST ST	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933
230 1ST ST	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1933, 1928, 1923, 1920

FINDINGS

Address Researched

2569 3RD ST

2570 3RD ST

2570 3rd St

261 BROADWAY ST

2610 3RD ST

262 BROADWAY ST

300 BROADWAY ST

301 BROADWAY

301 Broadway

301 BROADWAY ST

324 BROADWAY

324 BROADWAY ST

329 BROADWAY ST

334 BROADWAY

372 BROADWAY

95 BROADWAY ST

Address Not Identified in Research Source

2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1965, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

2014, 2010, 2002, 1995, 1982, 1980, 1965, 1957, 1928, 1923, 1920

2014, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1965, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

2014, 2010, 2005, 2002, 1999, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

2014, 2010, 2002, 1995, 1991, 1982, 1965, 1957, 1956, 1947, 1942, 1937, 1933, 1928, 1923, 1920

2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1966, 1965, 1961, 1957, 1956, 1942, 1937, 1933, 1928, 1923, 1920

2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1965, 1957, 1956, 1937, 1933, 1928, 1923, 1920

2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

Broadway

Address Not Identified in Research Source

2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

PHASE 1 INITIAL SITE ASSESSMENT

Broadway Bridge Project

Sacramento and West Sacramento, CA

APPENDIX F

Photo Report



Photo 1: APN 009-0012-064



Photo 3: APN 009-0223-007 2



Photo 2: APN 009-0020-001



Photo 4: APN 009-0223-007



Photo 5: APN 009-0223-016



Photo 7: APN 009-0232-005



Photo 6: APN 009-0231-005 2



Photo 8: APN 009-0232-009



Photo 9: APN 009-0232-016



Photo 11: APN 009-0235-007 2



Photo 10: APN 009-0232-018



Photo 12: APN 009-0235-007



Photo 13: APN 058-034-028



Photo 15: APN 058-053-022

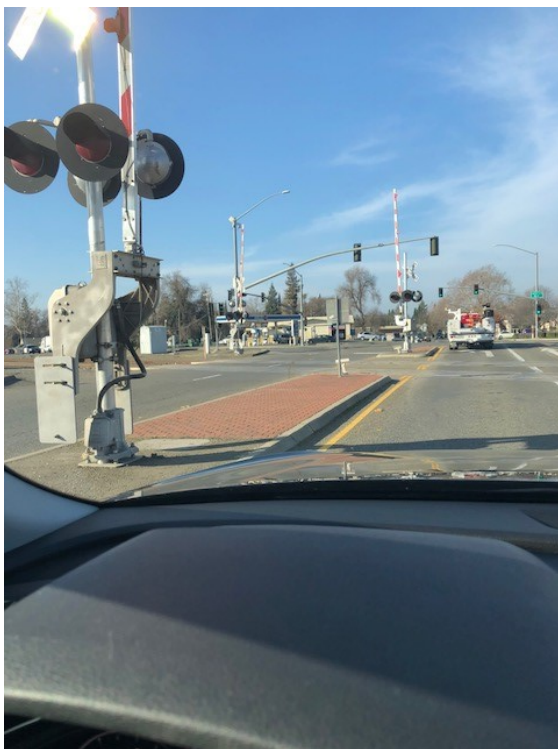


Photo 14: APN 058-053-022 2



Photo 16: APN 058-270-00



Photo 17: APN 058-270-008



Photo 19: APN 058-280-006



Photo 18: APN 058-280-001



Photo 20: APN 058-280-007



Photo 21: APN 058-290-004 2



Photo 23: APN 058-350-001



Photo 22: APN 058-290-004



Photo 24: APN 0090-0231-005