

APPENDIX D
PHASE I ENVIRONMENTAL SITE ASSESSMENT



AEI Consultants

Environmental & Engineering Services

January 20, 2015

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Identification:

4400 & 4700 Florin Perkins Road
Sacramento, Sacramento County, California 95826

AEI Project No. 338376

Prepared for:

RI Sacramento, LLC
2025 Fourth Street
Berkeley, California 94710

Prepared by:

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Environmental &
Engineering Due
Diligence

Site Investigation &
Remediation

Energy Performance
& Benchmarking

Industrial Hygiene

Construction
Consulting

Construction,
Site Stabilization &
Stormwater Services

Zoning Analysis
Reports & ALTA
Surveys

National Presence

Regional Focus

Local Solutions

PROJECT SUMMARY

4400 & 4700 Florin Perkins Road, Sacramento, Sacramento County, California

Report Section		No Further Action	REC	CREC	HREC	Other Environmental Considerations	Recommended Action
2.1	Site Location and Description	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2	Site and Vicinity Characteristics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.1	Historical Summary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.0	Regulatory Agency Records Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.0	Regulatory Database Records Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.2	Vapor Migration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.3	Previous Reports and Other Provided Documentation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7.0	Site Reconnaissance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7.2	Adjacent Site Reconnaissance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.1	Asbestos-Containing Materials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Operations & Maintenance (O&M) Plan
8.2	Lead-Based Paint	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.3	Radon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.4	Lead in Drinking Water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.5	Mold	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

LIST OF COMMONLY USED ACRONYMS

AST	Aboveground Storage Tank
AUL	Activity and Use Limitation
APCD	Air Pollution Control District
AHERA	Asbestos Hazard Emergency Response Act
AQMD	Air Quality Management District
ACM	Asbestos-Containing Material
APN	Assessor's Parcel Number
ASTM	American Society for Testing and Materials
bgs	Below Ground Surface
BTEX	Benzene, Toluene, Ethylbenzene and Xylenes
COC	Contaminant of Concern
CERCLA	Comprehensive Environmental Response Compensation and Liability Act
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System
CREC	Controlled Recognized Environmental Condition
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
HAZNET	Facility and Manifest Data
GPR	Ground-Penetrating Radar
HWS	Hazardous Waste Site
HVAC	Heating, Ventilation and Air Conditioning
HREC	Historical Recognized Environmental Condition
LLP	Landowner Liability Protection
LQG	Large Quantity Generator
LBP	Lead-Based Paint
LCP	Lead Containing Paint
LUST	Leaking Underground Storage Tank
MSDS	Material Safety Data Sheet
MCL	Maximum Contaminant Level
MTBE	Methyl Tertiary Butyl Ether
µg/L	Micrograms per Liter
mg/kg	Milligrams per Kilogram
mg/L	Milligrams per Liter
NESHAP	National Emission Standards for Hazardous Air Pollutants
NPL	National Priorities List
NFA	No Further Action
ND	None Detected
NOV	Notice of Violation
NTC	Notice to Comply
O&M	Operations and Maintenance
OSHA	Occupational Safety and Health Administration
ppb	Parts per Billion
ppm	Parts per Million
PCE	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene, PERC
PTO	Permit to Operate
pCi/L	PicoCuries per Liter
PCB	Polychlorinated Biphenyl
REC	Recognized Environmental Condition
RCRA	Resource Conservation and Recovery Act
RP	Responsible Party
SVOC	Semi-Volatile Organic Compound
SQG	Small Quantity Generator
SLIC	Spills, Leaks, Investigation, and Cleanup
TPH	Total Petroleum Hydrocarbons
TPHd	Total Petroleum Hydrocarbons (diesel range)
TPHg	Total Petroleum Hydrocarbons (gasoline range)
TPHo	Total Petroleum Hydrocarbons (oil range)
TRPH	Total Recoverable Petroleum Hydrocarbons
TCE	Trichloroethylene, Trichloroethene
UST	Underground Storage Tank
USDA	United States Department of Agriculture
USGS	United States Geological Survey
VOC	Volatile Organic Compound

EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by RI Sacramento, LLC to conduct a Phase I ESA in conformance with our proposal and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property referenced in the table below. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5 and 1.6 of this report.

PROPERTY DESCRIPTION

PROPERTY INFORMATION	
Street Address(es)	4400 & 4700 Florin Perkins Road
City	Sacramento
State	California
Location	West side of Florin Perkins Road
Vicinity Characteristics	Industrial and commercial
Approximate Site Acreage/Source	41.5 Acres / Sacramento County Assessor's Office
Property Type	Industrial
Subject Property Use(s)	Grocery storage and distribution facility
Assessor Parcel Number(s)	061-0230-005-0000 and 061-0230-006-0000
SITE AND BUILDING INFORMATION	
Number of Buildings	Six
Year(s) of Construction	Original construction began in 1966, completed in 1968
Number of Floors/Stories	One
Basement or Subgrade Area(s)	None identified
Number of Units	Two
Building Area (SF)/Source	468,888 square feet / Sacramento County Assessor's Office
Building Description(s)	One main warehouse building, one metal storage structure, two small office structures, one guard booth, and one fire pump house
Building Occupant(s)	Grocery Outlet, Inc. and a vacant space
Additional Improvements	Loading docks, asphalt-paved parking areas, undeveloped land
Current On-site Operations	Dry food storage, truck parking, forklift and other small equipment maintenance activities and typical office activities
Current Use of Hazardous Substances	Motor oil, automatic transmission fluid, used oil, used oil filters, used absorbent, used aerosol cans, gear oil, diesel fuel, paint and similar materials; refer to Section 7.1 for further discussion
UTILITY PROVIDER INFORMATION	
Natural Gas Provider	On-site propane AST
Electricity Provider	Sacramento Municipal Utilities District (SMUD)
Potable Water Provider or Source	City of Sacramento
Sewage Disposal Provider or Treatment System	City of Sacramento
REGULATORY INFORMATION	
Regulatory Database Listings	AST, Sacramento County Master Hazardous Materials Facility List (SACRAMENTO HAZ); Leaking UST [LUST] and Sacramento Toxic Site Cleanup List

	[SACRAMENTO TOX] listings for the subject property address have been identified to correspond to the south adjacent property; Refer to Section 5.1
Institutional Controls	None identified
Engineering Controls	None identified
Environmental Liens	None identified

Based on a review of historical sources, the subject property was identified to consist of agricultural land from at least 1947 to at least 1957, a farmstead from at least 1947 to at least 1966, and fallow agricultural and/or undeveloped land in at least 1966. Construction began in 1966 for the grocery distribution facility and, according to Assessor records, was completed in 1968. The subject property was occupied by Safeway Stores from 1967 until the mid-1990s, and has been occupied by Canned Foods Inc., also known as Grocery Outlet, since 1998.

The immediately surrounding properties consist of the following:

Direction from Site	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Angelica (8360 Belvedere Avenue), Western Contract, Office Furniture USA Warehouse (8400 Belvedere Avenue), Iron Mountain (8450 Belvedere Avenue), JFC International Inc., LSR Speedway, Expo Floors (8470 Belvedere Avenue), Wyman Fabrics (4150 Florin Perkins Road)	SACRAMENTO HAZ (five listings)
East	Florin Perkins Road followed by the Florin Perkins Public Disposal Site (4201 Florin Perkins Road) and Central Pet (4601 Florin Perkins Road)	GeoTracker Cleanup Sites Data (CLEANUP SITES), Facility Registry Service/Facility Index (FINDS/FRS), SACRAMENTO HAZ (two listings), Land Disposal Sites (LDS), Solid Waste Information System (SWF/LF, two listings)
South	Unmarked commercial/industrial buildings (4540, 4570, 4592, and 4600 Florin Perkins Road); Railroad tracks followed by National Wood Products (8435 24 th Avenue) and an unmarked yard (8425 24 th Avenue)	SACRAMENTO HAZ (two listings)
West	Hood Dairy (8340 Belvedere Avenue)	SACRAMENTO HAZ (two listings), RCRA Generator (RCRA GEN)

Please refer to Section 5.1 for discussion of adjacent sites listed in the regulatory database as noted above.

Based upon previous reports discussed in Section 6.3, the direction of groundwater flow beneath the subject property is inferred to be to the south-southeast and groundwater is presumed to be present at an estimated depth of 65 feet below ground surface (bgs).

FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future

release to the environment. AEI's assessment has revealed the following RECs associated with the subject property or nearby properties:

- AEI did not identify evidence of on-site RECs during the course of this assessment.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. AEI's assessment has revealed the following CRECs associated with the subject property or nearby properties:

- AEI did not identify evidence of on-site CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. AEI's assessment has revealed the following HRECs associated with the subject property or nearby properties:

- AEI did not identify evidence of on-site HRECs during the course of this assessment.

Other Environmental Considerations warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property. AEI's assessment has revealed the following environmental considerations associated with the subject property or nearby properties:

- According to historical sources, the subject property has been occupied by a distribution facility since 1966, and by Grocery Outlet since 1998. A 2005 Phase II investigation (discussed in Section 6.3) notes that soil sampling was conducted on site to determine whether historical distribution facility operations may have affected the subsurface of the subject property. Samples were analyzed for total petroleum hydrocarbons as motor oil (TPHmo), TPHd, VOCs, five metals and PCBs. No contamination was found in any of the soil samples analyzed. According to Sacramento County Environmental Management Department (SCEMD) records, several notices of violation were on file, mostly for incomplete recordkeeping at the subject property. Each violation appears to have been subsequently corrected with the exception of the most recent violations stemming from the May 2013 inspection. An email correspondence dated September 24, 2014 from Mr. Robert Duncan, SCEMD, indicates that Mr. Michael Ward, Grocery Outlet, reached out to verify the remaining requirements to return to compliance. AEI left a message with Mr. Robert Duncan on January 20, 2015 and a response has not yet been received. It is recommended that the subject property tenant fulfill all SCEMD requirements to ensure compliance. This may include addressing a stain observed under a broken garbage can, which was observed by the inspector during the May 2013 subject property inspection.

- Five pad-mounted and three pole-mounted transformers were observed on site. One pad-mounted substation transformer is confirmed to be owned by Sacramento Municipal Utilities District (SMUD). The remaining transformers are presumed to be property owned and based on the presumed date of installation (1960s), are likely to contain PCBs. Actual material samples need to be collected to determine if transformers are PCB-containing. According to a prior Phase II assessment conducted in 2005, soil sampling was conducted near one of the subject property transformers for constituents including PCBs. No contaminants were detected in the sample analyzed. However, no sampling appears to have been performed in the vicinity of the remaining subject property transformers. AEI did not observe evidence of spills, staining or leaks on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern. However, it may be necessary to remove this equipment or replace the contained oil in the future.
- Due to the age of the subject property buildings, there is a potential that ACMs are present. All observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Additionally, it should be noted that during a prior investigation, as discussed in Section 6.3, asbestos containing materials were confirmed in on-site sampling of pipe insulation and vinyl floor mastic. An O&M Plan was recommended; however, according to Mr. Scott Curry, no O&M Plan is in place at the subject property. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.
- Due to the age of the subject property buildings, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an x-ray fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.
- The subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site. The majority of the subject property is either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Furthermore, the subject property is developed and used for light industrial purposes and thus no further action related to the former agricultural use of the subject property is warranted at this time.

CONCLUSIONS, OPINIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 of 4400 & 4700 Florin Perkins Road in the City of Sacramento, Sacramento County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5 and 1.6 of this report.

AEI did not identify evidence of RECs in connection with the subject property during the course of this assessment. AEI recommends no further investigation for the subject property at this time.

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FIGURES

- 1** TOPOGRAPHIC MAP
- 2** SITE MAP

APPENDICES

- A** PROPERTY PHOTOGRAPHS
- B** REGULATORY DATABASE
- C** HISTORICAL SOURCES
- D** REGULATORY AGENCY RECORDS
- E** ASTM USER QUESTIONNAIRE
- F** PREVIOUS REPORTS
- G** OTHER SUPPORTING DOCUMENTATION
- H** QUALIFICATIONS

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1.0 INTRODUCTION

This report documents the methods and findings of the Phase I ESA performed in conformance with the proposal and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 4400 & 4700 Florin Perkins Road in the City of Sacramento, Sacramento County, California (Figure 1: Topographic Map, Figure 2: Site Map, and Appendix A: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other environmental considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

1.4 LIMITATIONS

Property conditions, as well as local, state, tribal and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

- 1) 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
- 2) Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
- 3) 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I ESA is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted

procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this Phase I ESA was limited by the following conditions:

- Due to the size of the subject property, AEI performed a site inspection of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view. Due to the size of the property and the vegetation and fencing present on site, isolated areas of the site may have not been accessible for direct observation during AEI's inspection.
- AEI inspected a representative sample of interior areas. Due to the large volume of stored products within the warehouse portion of the building, direct visual observation of many of the floor and wall areas of the building was not possible. Features may be present that were not observed during AEI's site inspection.

Site reconnaissance observations were limited to readily accessible areas of the subject property and the specific areas identified in Section 7.1.

1.6 DATA GAPS AND DATA FAILURE

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 DATA FAILURE

The following data failure was identified during the course of this assessment:

Data Failure	The earliest historical resource obtained during this assessment was an aerial photograph from 1947. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. In the 1947 aerial photograph, the subject property was developed with a farmstead and agricultural land. Thus, it is assumed that prior to 1947, the subject property would have been used for residential or agricultural purposes, if not undeveloped. Therefore, this data failure is not expected to significantly alter the Findings of this assessment.
Information/ Sources Consulted	Aerial photographs, Sanborn Fire Insurance maps, city directories, agency records, prior reports, interviews

1.6.2 DATA GAPS

AEI did not identify significant data gaps which affected our ability to identify RECs.

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of RI Sacramento, LLC. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's Proposal and Standard Terms and Conditions executed by RI Sacramento, LLC on November 26, 2014. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

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2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Street Address(es)	4400 & 4700 Florin Perkins Road
City	Sacramento
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Current Use of Hazardous Substances	Motor oil, automatic transmission fluid, used oil, used oil filters, used absorbent, used aerosol cans, gear oil, diesel fuel, paint and similar materials; refer to Section 7.1 for further discussion
UTILITY PROVIDER INFORMATION	
Natural Gas Provider	On-site propane AST
Electricity Provider	Sacramento Municipal Utilities District (SMUD)
Potable Water Provider or Source	City of Sacramento
Sewage Disposal Provider or Treatment System	City of Sacramento
REGULATORY INFORMATION	
Regulatory Database Listings	AST, Sacramento County Master Hazardous Materials Facility List (SACRAMENTO HAZ); Leaking UST [LUST] and Sacramento Toxic Site Cleanup List [SACRAMENTO TOX] listings for the subject property address have been identified to correspond to the south adjacent property; Refer to Section 5.1
Institutional Controls	None identified
Engineering Controls	None identified
Environmental Liens	None identified

Refer to Figure 1: Topographic Map, Figure 2: Site Map and Appendix A: Property Photographs for site location and description.

2.2 SITE AND VICINITY CHARACTERISTICS

The immediately surrounding properties consist of the following:

Direction from Site	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Angelica (8360 Belvedere Avenue), Western Contract, Office Furniture USA Warehouse (8400 Belvedere Avenue), Iron Mountain (8450 Belvedere Avenue), JFC International Inc., LSR Speedway, Expo Floors (8470 Belvedere Avenue), Wyman Fabrics (4150 Florin Perkins Road)	SACRAMENTO HAZ (five listings)
East	Florin Perkins Road followed by the Florin Perkins Public Disposal Site (4201 Florin Perkins Road) and Central Pet (4601 Florin Perkins Road)	GeoTracker Cleanup Sites Data (CLEANUP SITES), Facility Registry Service/Facility Index (FINDS/FRS), SACRAMENTO HAZ (two listings), Land Disposal Sites (LDS), Solid Waste Information System (SWF/LF, two listings)
South	Unmarked commercial/industrial buildings (4540, 4570, 4592, and 4600 Florin Perkins Road); Railroad tracks followed by National Wood Products (8435 24 th Avenue) and an unmarked yard (8425 24 th Avenue)	SACRAMENTO HAZ (two listings)
West	Hood Dairy (8340 Belvedere Avenue)	SACRAMENTO HAZ (two listings), RCRA Generator (RCRA GEN)

Please refer to Section 5.1 for discussion of adjacent sites listed in the regulatory database as noted above.

2.3 PHYSICAL SETTING

Geology: According to a prior report reviewed in Section 6.3, AllWest indicated that in the 1993 Soil Survey of Sacramento County, California, prepared by the USDA Soil Conservation Service, the subject property is identified to be underlain by soils of the San Joaquin-Urban land complex. San Joaquin soils are moderately deep and well drained. They formed in alluvium derived from granitic sources. Typically, the surface layer is a strong brown silt loam approximately 23 inches thick which is underlain by a claypan subsoil of yellowish red clay loam approximately five inches thick. This stratum is underlain by a hardpan approximately 26 inches thick which is underlain by a light yellowish brown loam extending to at least a depth of 60 inches. Permeability is slow in San Joaquin soils, and water is often perched about the claypan following rainfall in the winter and spring. Shrink-swell potential is high. Runoff is slow and erosion hazard is low.	
USGS Topographic Map:	Sacramento East, California Quadrangle (2012)
Nearest surface water to subject property:	Unnamed flood channel / 0.23 mile southeast
Gradient Direction/Source:	South-southeast / Previous report discussed in Section 6.3
Estimated Depth to Groundwater/Source:	Approximately 65 feet bgs / Previous report discussed in Section 6.3

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

DRAFT

3.0 HISTORICAL REVIEW OF SITE AND VICINITY

3.1 HISTORICAL SUMMARY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps and agency records is as follows:

Date Range	Subject Property Description/Use	Source(s)
1947-1957	Agricultural land	Aerial photographs
1947-1966	Farmstead	Aerial photographs
1966	Fallow agricultural and/or undeveloped land	Aerial photographs
1966-1968	Construction of the main subject property building and one traffic control building began in 1966, Assessor records indicate completion in 1968	Agency records
1967-mid 1990s	Grocery distribution facility / Safeway Stores	Prior reports, agency records, city directories, aerial photographs, interviews
1974	Construction of a second traffic control building	Agency records
1978	Construction of the guard house	Agency records
1998-Present	Grocery distribution facility / Canned Foods Inc. (CFI), also known as Grocery Outlet	Prior reports, agency records, city directories, aerial photographs, interviews

Based on a review of historical sources, the subject property was identified to consist of agricultural land from at least 1947 to at least 1957, a farmstead from at least 1947 to at least 1966, and fallow agricultural and/or undeveloped land in at least 1966. Construction began in 1966 for the grocery distribution facility and, according to Assessor records, was completed in 1968. The subject property was occupied by Safeway Stores from 1967 until the mid-1990s, and has been occupied by Canned Foods Inc., also known as Grocery Outlet, since 1998.

The subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site. The majority of the subject property is either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Furthermore, the subject property is developed and used for light industrial purposes and thus no further action related to the former agricultural use of the subject property is warranted at this time.

Refer to Sections 4.1.1 and 7.1 for further discussion of former and current distribution facility activities.

3.2 AERIAL PHOTOGRAPH REVIEW

AEI reviewed aerial photographs of the subject property and surrounding area. Aerial photographs were reviewed for the following years:

Year(s)	Subject Property Description	Adjacent Site Descriptions
1947	Agricultural land with apparent farmstead structures	North: Agricultural land East: Florin Perkins Road followed by agricultural land South: Agricultural land and rail spur West: Agricultural land
1956*	No significant changes noted	No significant changes noted
1966	No significant changes noted, however the land appears fallow	North: Fallow agricultural land and storage East: Florin Perkins Road followed by agricultural/undeveloped land South: Apparent residence, undeveloped/fallow agricultural land and rail spur, followed by commercial buildings West: Apparent fallow agricultural or undeveloped land
1977*	Current industrial buildings, with two rail spurs and storage yard (eastern, southern and southwestern portions appear unpaved)	North, East, South: No significant changes West: Commercial building
1987*	No significant changes noted	North: Commercial buildings East, South, West: No significant changes
1993	No significant changes noted. Disturbed dirt area and depression, possibly fenced in, on south/southwestern portion of property. Exterior yard area is now void of vehicles/storage.	North, South, West: No significant changes East: Florin Perkins Road followed by undeveloped land and a commercial building
1998 2005	No significant changes noted	No significant changes noted
2009	No significant changes noted. Truck and storage now present in exterior yard.	No significant changes noted; however additional industrial uses (storage yard, buildings) now present to south.
2012	No significant changes noted	No significant changes noted

*Detailed observation of site features was not possible due to poor image quality and/or scale.

Review of aerial photographs indicates that the subject property was developed as the following: agricultural purposes (1947 – 1956), farmstead (1947 – 1966), fallow agricultural and/or undeveloped land (1966) and the current industrial buildings (1977 – 2012).

Refer to Section 7.1 for discussion of the on-site rail spur.

Refer to Sections 3.1, 4.1.1 and 7.1 for discussion of current/former tenancy of the current developments and the historical agricultural use.

If available, copies of historical aerial photographs are provided in the report appendices

3.3 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the Environmental Risk Information Service's (ERIS') collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

3.4 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing AEI's collection of Haines and Company Criss-Cross Directories. The following table summarizes the results of the city directory search.

City Directory Search Results

Year(s)	Address — Occupant Listed
1971	4400 Florin Perkins Road – Fisher Robert G Co., Safeway Milk Plant, Grocery, Produce, Trucking, Warehouse
1976	4400 Florin Perkins Road – Safeway Stores Frozen, Grocery, Milk Plant, Produce, Trucking
1981	4400 Florin Perkins Road – XXXX
1986	Addresses not listed
1991/1992	4400 Florin Perkins Road –Safeway Stores, Milk, Transco Distribution, Frozen Foods, Grocery, Meat Receiving, Produce, Security, Truck Dispatch, Truck repair shop
1995/1996	4400 Florin Perkins Road – XXXX
2001/2002	4400 Florin Perkins Road – Canned Foods Inc. 97 Antioch
2006	4400 Florin Perkins Road – Grocery Outlet Inc. Distribution Center

XXXX: valid address but no occupancy information available

According to city directories, the subject property was occupied by a Safeway distribution center from at least 1971 to at least 1992, and by Canned Foods Inc./Grocery Outlet Inc. since at least 2001.

Refer to Section 4.1.1 and 7.1 for further discussion of former and current subject property operations and Section 5.1 for discussion of prior truck repair activities conducted on what is now the south adjacent property.

If available, copies of historical city directories are provided in the report appendices.

3.5 HISTORICAL TOPOGRAPHIC MAPS

In accordance with our approved scope of services, historical topographic maps were not reviewed as a part of this assessment.

3.6 CHAIN OF TITLE

In accordance with our approved scope of services, a chain of title search was not performed as part of this assessment.

4.0 REGULATORY AGENCY RECORDS REVIEW

4.1 REGULATORY AGENCIES

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

On January 15, 2015, AEI visited the website maintained by the Sacramento County Environmental Management Department (SCEMD) for information on the subject property. Files at this agency may contain information regarding hazardous substance storage and use, underground storage tanks, unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area, wells and/or septic systems.

Only records for the address 4400 Florin Perkins Road were on file with SCEMD. The majority of the records on file were in relation to former USTs associated with the subject property address; however, according to maps and a prior report discussed in Section 6.3, these USTs were actually located on the south adjacent property. The records associated with these USTs, and the associated LUST case, are further discussed in Section 5.1.

The following information was on file for the subject property:

Records Reviewed

Date	Occupant	Document type	Document Notes/Violations
4/1999	Canned Foods Inc. (CFI)	Hazardous Materials Facility Classification Form	Propane, waste oil (165 gallons generated per year), waste solvent (35-90 gallons generated per year)
6/1999, 5/2000	CFI	Checklist, Business Plan	Hazardous Materials Disclosure Information, Emergency Response Plan
6/2000	CFI	Notice to Comply, Facility Inspection Notes	Remove minor oil spill in storage cabinet in the maintenance area (confirmed)
5/2001	Grocery Outlet	Spill Prevention Control and Countermeasure (SPCC) Plan	Only cover page on file
1/2004, 12/2004	CFI	Permit	Hazardous Materials Disclosure Fee 7-9 Materials, Hazardous Waste Generator Fee 55-200 gallons
4/2005	CFI / Grocery Outlet	Notice to Comply	No significant violations (incomplete records); materials on site include diesel fuel (only one of three ASTs being used), propane, forklift batteries, laundry detergent, transmission fluid, hydraulic oil, antifreeze, acetylene, oxygen, concrete mix, used oil, spent solvent, filters, aqueous parts washer; no vehicle maintenance
4/2005	CFI / Grocery Outlet	Permit	Conditionally Exempt Small Quantity Hazardous Waste Generator, Above Ground Storage Tank (AST)
5/2006	Grocery	Administrative	Violation for failure to comply

Date	Occupant	Document type	Document Notes/Violations
	Outlet	Enforcement Order (AEO)	
2006-2013	Grocery Outlet	Permit	Hazardous Materials Disclosure Fee 7-9 materials, Hazardous Waste Generator Fee 55-200 Gallons, Conditionally exempt small quantity hazardous waste generator, AST
8/2007	Grocery Outlet	Checklist	Summary of Violations for Business Recycling
9/2008, 1/2012	Grocery Outlet	Application for Alcoholic Beverage License	Public warehouse permit; beer and wine wholesales
1/2009	Grocery Outlet	Notice To Comply, Notice of Failure to Return to Compliance	No significant violations (incomplete records, no spill kit or absorbent in warehouse, waste oil accumulating more than 180 days)
6/2011	Grocery Outlet	Hazardous Materials Plan Annual Renewal Certification Form, Business Owner/Operator Identification	No revisions necessary
9/2011	Grocery Outlet	AEO	Violation for Failure to Comply, to submit AST Facility Statement
9/2011	Grocery Outlet	AST Facility Statement	Three steel 12,000-gallon diesel ASTs were installed in 1992 in the parking lot and have secondary containment
8/2012	Grocery Outlet	AEO	Violation for Failure to Comply, to submit AST Facility Statement
10/2012	Grocery Outlet	Notice to Comply	Spills observed in secondary containment beneath used oil drums and on top of used oil drums, in secondary containment beneath the sulfuric acid and coolant drums in battery room, improper hazardous materials / waste storage, incomplete records
10/2012	Grocery Outlet	Compliance Response	Property's response to violations noted above, some issues still outstanding
12/2012	Grocery Outlet	Notice of Failure to Return to Compliance, email correspondence	Correspondence pertains to clearing up remaining violations
6/2013	Grocery Outlet	Request to Submit Hazardous Materials Plan	60 day first and only notice
5/2013	Grocery Outlet	Notice to Comply	Incomplete records, wastes observed in the field on west side of site included broken fluorescent tubes, aerosol cans, used oil containers, container with unknown white liquid, pump sprayer, broken bag of insecticide, (should be properly disposed), photo depicted stain under broken garbage can containing these various materials, this stain was not discussed in the notice to comply

According to SCEMD records, the subject property has been occupied by Grocery Outlet since at least 1999. Several notices of violation were on file, mostly for incomplete recordkeeping at the subject property. Each violation appears to have been subsequently corrected with the exception of the most recent violations stemming from the May 2013 inspection. An email

correspondence dated September 24, 2014 from Mr. Robert Duncan, SCEMD, indicates that Mr. Michael Ward, Grocery Outlet, reached out to verify the remaining requirements to return to compliance. AEI left a message with Mr. Robert Duncan on January 20, 2015 and a response has not yet been received. It is recommended that the subject property tenant fulfill all SCEMD requirements to ensure compliance. This may include addressing a stain observed under a broken garbage can, which was observed by the inspector during the May 2013 subject property inspection.

4.1.2 FIRE DEPARTMENT

On December 31, 2014, AEI contacted the Sacramento Fire Department via telephone for information on the subject property to identify any evidence of previous or current hazardous substance usage.

Evidence of current or prior use or storage of hazardous substances was not on file for the subject property with the Fire Department.

4.1.3 BUILDING DEPARTMENT

On January 15, 2015, AEI visited the websites maintained by the Sacramento Community Development Department (CDD) and the City of Sacramento for information on the subject property in order to identify historical tenants, features of concern and property use.

Please refer to the following table for a listing of permits reviewed:

Building Permits Reviewed

Year(s)	Owner/Applicant	Description of Permit/Building Use
1966	Safeway Stores, Inc./Campbell Construction	Record Card/Construct warehouse distribution center
1971	Safeway Stores, Inc./R.G. Fisher Co.	Building Permit/Construct milk plant at distribution center
1972	Safeway Stores, Inc./Ray O. Cook	Building Permit/Construct foundation for pellet silo at milk plant
	Safeway Stores, Inc./D.W. Nicholson	Building Permit/Construct milk processing equipment and remodel portion of plant
1973	Safeway Stores, Inc./Ray Lefever	Building Permit/Install partitions in warehouse
	Safeway Stores, Inc./G. Schuler	Building Permit/Install fire sprinkler systems
1974	Safeway Stores, Inc./Faoro & Sons	Building Permit/Remodel interior of cold storage warehouse
		Building Permit/Construct new traffic control building and remodel old one
1975	Safeway Stores, Inc./Hill Refrigeration	Building Permit/Install 3 walk-in box cooling coils in warehouse
1976	Safeway Stores, Inc./Ray Lefever	Building Permit/Install office area in second-story mezzanine area of storage building
		Building Permit/Construct enclosure for compressor
1977	Safeway Stores/Unger Construction Co.	Building Permit/Storage addition to existing milk plant
	Safeway Stores, Inc./Murchison Construction Co.	Building Permit/Construct 2 story addition to existing repair garage and distribution center
	Safeway Stores, Inc./Murchison Construction Co.	Building Permit/Repair and paint tire shop at distribution center

Year(s)	Owner/Applicant	Description of Permit/Building Use
	Safeway Stores, Inc./West Coast Spray	Building Permit/Install paint spray booth
1978	Safeway Stores, Inc./Unger Construction	Building Permit/Construct office and restroom area in warehouse
		Building Permit/Remodel cooler room in warehouse
	Safeway Stores, Inc./R.L. Vecchio Construction	Building Permit/Mechanical work in cooler room in warehouse building
	Safeway Stores, Inc./R.L. Vecchio Construction	Building Permit/Construct guard house at warehouse
1979	Safeway Stores, Inc./Kirkwood Electric	Building Permit/Cartrac system for produce warehouse
1980	Safeway Stores, Inc./The Ellis Co.	Building Permit/Reroof commercial building
	Safeway Stores, Inc./Ownes & Corning	Building Permit/Interior remodel, close deck warehouse
1985	None listed	Building Permit/Plans including revisions
1986	None listed	Building Permit/Construct commercial addition
	None listed	Building Permit/Commercial interior remodel
1987	None listed	Building Permit/Reroof
1991	None listed	Building Permit/Reroof
	None listed	Building Permit/Supply temporary power
1993	None listed	Building Permit/General repairs
1995	None listed	Building Permit/Electrical safety inspection
1997	Property Development Associates/Mark III Engineering	Building Permit/Remodel of bathrooms and handicap access, ramps, and parking
		Building Permit/Remodel portion of shipping office to kitchenette, game room
		Application for Building Permit – Hazardous Materials Survey/Facility does not generate hazardous wastes, handle, store, or transport chemicals, handle, store, or transport hazardous materials, or handle, store, or transport acutely hazardous materials
		Building Permit/Demolition of refrigerated room
	Property Development Associates/Kamps Propane	Building Permit/Install 1,999-gallon vertical propane fueling station
	Property Development Associates/Royal Roofing Co., Inc.	Building Permit/Tear off existing roofing material and replace with BUR
2000	Property Development Associates/Royal Roofing Co., Inc.	Building Permit/Reroof, minor rot repair as needed
2002	Property Development Associates/Waterproofing Associates	Building Permit/Tear off roof, apply built-up GAF
2003	Property Development Associates/Roto Rooter	Building Permit/Install 30-AMP electric water heater
	None listed	Building Permit/Install 2-pole 20-AMP circuit for water heater
	Property Development Associates/Waterproofing Associates	Building Permit/Reroof, remove 974 square feet, install new BUR GAF
2004	PCIG LP/Waterproofing Associates	Building Permit/Take off 10 feet of the entire roof perimeter, reroof with 254 square feet of 3-ply type IV BUR and cap

Year(s)	Owner/Applicant	Description of Permit/Building Use
2006	Property Development Associates/DC Taylor Co.	Building Permit/Reroof, remove 2 inches perlite cap and single ply, install Carlisle TPO single ply
2007	None listed	Building Permit/Replacement of existing 3 ton and 5 ton rooftop pack
2011	None listed	Commercial Repair/Change out fire pump
2014	None listed	Commercial addition/Remodel interior, enclose existing landing

According to building permits, construction began for the main subject property building in 1966 for use as a warehouse distribution center by Safeway Stores. In 1974, a new traffic control building was constructed and the "old" one, presumably constructed in 1966, was remodeled. According to records reviewed and discussed in Section 5.1, the truck repair and maintenance activities performed by Safeway were conducted on a portion of the site that is now adjacent to the south of the subject property. The guard house was constructed in 1978, and various other renovation activities have occurred since 1979. Refer to Section 4.1.1 and 7.1 for discussion of former and current activities at the subject property distribution center.

One page of permits on file notes that an ARCO service station was remodeled and a sign installed in 1980. This page does not contain an address to confirm the location of these activities; however, the permit came up in the search for the subject property addresses. Based on the confirmed use of the site by Safeway during this time, it is presumed that this permit sheet has been filed in error and does not relate to the subject property.

4.1.4 PLANNING DEPARTMENT

On December 31, 2014, AEI contacted the Sacramento Planning Department via telephone for information on the subject property in order to identify AULs associated with the subject property.

Evidence indicating the existence of AULs was not on file for the subject property with the department.

4.1.5 COUNTY ASSESSOR OFFICE

On December 31, 2014, AEI visited the Sacramento County assessor's office website for information on the subject property in order to determine the earliest recorded date of development and use.

According to the Sacramento County assessor's office website, the subject property consists of two parcels recently split from the former APN 061-0140-078-0000:

- APN 061-0230-005-0000 corresponds to the address 4700 Florin Perkins Road, which is identified as vacant, and the lot measures 315,374 square feet (7.24 acres).
- APN 061-0230-006-0000 corresponds to the address 4400 Florin Perkins Road, which is identified to consist of a 468,888 square foot industrial building with construction completed in 1968, and the lot measures 1,492,366 square feet (34.26 acres).

4.1.6 OIL AND GAS WELLS

California Department of Oil, Gas and Geothermal Resources (DOGGR) maps concerning the subject property and nearby properties were reviewed. DOGGR maps contain information regarding oil and gas development.

According to the DOGGR map, there are no oil or gas wells within 500 feet of the subject property. No environmental concerns were noted during the DOGGR map review.

4.1.7 OTHER AGENCIES SEARCHED

On December 31, 2014, AEI visited the **State Water Resources Control Board's (SWRCB's) GeoTracker Website** for information on the subject property to identify any evidence of unauthorized releases of hazardous materials to the groundwater. Cases typically handled by the SWRCB include releases from USTs.

The subject property, listed as Safeway/Transco Distributing at 4400 Florin Perkins Road, was identified as a Closed LUST case. Refer to Section 5.1 for further discussion.

On January 15, 2015, AEI visited the **Central Valley Regional Water Quality Control Board (CV RWQCB)** for information on the subject property.

According to records reviewed, it has been determined that the USTs associated with this LUST case were not located on the subject property. Refer to Section 5.1 for further discussion.

On December 31, 2014, AEI contacted the **Sacramento Metropolitan Air Quality Management District (SMAQMD)** for information regarding any records of PTO, NOV, or NTC issued to occupants of the subject property and associated with air emission equipment primarily related to stationary sources of air pollution, such as dry cleaning machines, boiler, and/or underground storage tanks.

Records indicate the removal of asbestos containing materials including insulation on piping during renovations in 1995. Refer to Section 6.3 and 8.0 for further discussion of asbestos containing materials.

On December 31, 2014, AEI visited the **DTSC EnviroStor Website** for information on the subject property to identify any evidence of unauthorized releases of hazardous materials to the groundwater.

No information indicating any release of hazardous materials from the subject property was found on the EnviroStor website.

On December 31, 2014, AEI visited the **Hazardous Waste Tracking System (HWTS)** online database maintained by the **DTSC** for information regarding documented hazardous wastes generated at the subject property.

According to the information available on the HWTS online database, various quantities of hazardous materials including but not limited to hydrocarbon solvents, waste oil and mixed oil, PCBs or materials with PCBs, lead, benzene, trichloroethylene (0.01 ton in 2008) and asbestos

containing waste (3.37 tons in 1995 and 16.85 tons in 1997) were generated at the subject property from 1993 to 2014. Based on the isolated use and small quantity of trichloroethylene noted in 2008, the generation of this material is not expected to represent a significant environmental concern.

Please refer to Section 4.1.1 for information regarding hazardous materials utilized on the subject property and to Section 8.1 for information regarding potential ACMs on the subject property.

Refer to Appendix D for a complete list of hazardous materials generated on the subject property.

4.1.8 STATE ENVIRONMENTAL SUPERLIENS AND PROPERTY TRANSFER LAWS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens and/or property transfer laws.

5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted ERIS to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by ERIS into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by ERIS, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report is included in Appendix B of this report.

The subject property was identified in the regulatory database report as follows: AST and SACRAMENTO HAZ. The LUST and SACRAMENTO TOX listings have been identified to correspond to the south adjacent property. See Section 5.1 for additional discussion.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property Listed	Number of Listings within Search Distance	Recognized Environmental Condition or Other Environmental Consideration (Yes, No or N/A)
NPL	1	No	1	No, based on the relative distance.
DELISTED NPL	0.5	No	0	N/A
CERCLIS	0.5	No	0	N/A
CERCLIS NFRAP	0.5	No	0	N/A
RCRA CORRACTS	1	No	0	N/A
RCRA-TSDF	0.5	No	0	N/A
RCRA LQG, SQG, CESQGs, VGN, NLR	SP/ADJ	No	1	No; however, an adjacent site is further discussed below.
US ENG CONTROLS	SP	No	0	N/A
US INST CONTROLS	SP	No	0	N/A

Database	Search Distance (Miles)	Subject Property Listed	Number of Listings within Search Distance	Recognized Environmental Condition or Other Environmental Consideration (Yes, No or N/A)
ERNS	SP	No	0	N/A
STATE/TRIBAL HWS	1	No	14	No; however, an adjacent site is further discussed below.
STATE/TRIBAL SWLF	0.5	No	2	No; however, an adjacent site is further discussed below.
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	Yes	1	No; however, the subject property is further discussed below.
STATE/TRIBAL LUST	0.5	Yes	14	No; however, the subject property listing is further discussed below.
STATE/TRIBAL EC and IC	SP	No	0	N/A
STATE/TRIBAL VCP	0.5	No	0	N/A
STATE/TRIBAL BROWNFIELD	0.5	No	0	N/A
ORPHAN	N/A	No	0	N/A
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	Yes	14	No; however, the subject property and adjacent sites are further discussed below.

SP: subject property
ADJ: adjacent property

Facility Name: Grocery Outlet, Inc., Safeway/Transco Distributing
Databases: AST, SACRAMENTO HAZ, LUST, SACRAMENTO TOX
Address: 4400 Florin Perkins Road
Distance: Subject Property
Direction: Subject Property
Comments: According to the database, the subject property contains a 36,000-gallon capacity of aboveground storage. This corresponds to the three 12,000-gallon ASTs observed on site. Refer to Section 7.0 for further discussion. The subject property was identified as a Sacramento County Master Hazardous Materials Facility List site. Former and current hazardous materials use is further discussed in Section 4.1.1 and 7.0. The subject property was identified as the location of a closed LUST case and SACRAMENTO TOX site. As noted in Section 4.1.1, the majority of the records on file with the SCEMD were in relation to former USTs associated with the subject property address; however, according to maps and a prior report discussed in Section 6.3, these USTs were actually located on the south adjacent property. According to these records, in 1992, eight USTs (five diesel, one gasoline, one waste oil, and one lube oil UST) were removed from the property that is currently located adjacent to the south of the subject property. This location was formerly a part of the subject property Safeway operations (identified at 4400 Florin Perkins Road) and included a truck wash, steam bay, truck repair shop and new truck repair shop. The lube and waste oil UST excavations were located over 100 feet south of the current subject property

Facility Name: Grocery Outlet, Inc., Safeway/Transco Distributing
boundary, and the diesel and gasoline UST excavations were located over 55 feet west of the current subject property boundary. Only soils were affected by contamination at the site; groundwater was not affected nor encountered during any of the investigations. Stockpiled soil was landfarmed using aeration on the gasoline pit stockpile and bioremediation on the diesel and oil stockpiles. These soil remediation activities did occur on the southern portion of the subject property, which consists of bare ground. Confirmation stockpile samples had low levels of diesel (7.7 ppm was the highest). Composite samples taken from beneath the plastic liners underlying the bioremediation and aeration cells (on the subject property) were non-detect for diesel and gasoline. Remediated soil was used to fill low spots on the south adjacent property. While stockpiled remediation activities appear to have occurred on top of plastic liners on the subject property, it does not appear that the subject property was affected by the LUST case located on this south adjacent property. Based on this information, this listing is not expected to represent a significant environmental concern.

Facility Name: Sutterchs Laundry Services, Angelica
Database(s): SACRAMENTO HAZ (two listings)
Address: 8360 Belvedere Avenue
Distance: Adjacent
Direction: North (hydrologically up-gradient)
Comments: No significant information was available in the regulatory database; however, it appears that a file for this site is maintained by the SCEMD. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name: Iron Mountain Records Management
Database(s): SACRAMENTO HAZ
Address: 8450 Belvedere Avenue, Suite A
Distance: Adjacent
Direction: North (hydrologically up-gradient)
Comments: No significant information was available in the regulatory database; however, it appears that a file for this site is maintained by the SCEMD and is considered "inactive." Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name: Unarco
Database(s): SACRAMENTO HAZ
Address: 8470 Belvedere Avenue, Suite C
Distance: Adjacent
Direction: North (hydrologically up-gradient)
Comments: No significant information was available in the regulatory database; however, it appears that a file for this site is maintained by the SCEMD and is considered "inactive." Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name: Five Star Performance Insulation
Database(s): SACRAMENTO HAZ
Address: 4150 Florin Perkins Road, Suite C
Distance: Adjacent
Direction: North (hydrologically up-gradient)

Facility Name:	Five Star Performance Insulation
Database(s):	SACRAMENTO HAZ
Comments:	No significant information was available in the regulatory database; however, it appears that a file for this site is maintained by the SCEMD. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name:	Florin Perkins (Inert) Landfill, Capital Waste Inc., Florin Perkins Public Disposal Site
Database(s):	CLEANUP SITES, FINDS/FRS, SACRAMENTO HAZ, LDS, SWF/LF (two listings)
Address:	4201 Florin Perkins Road
Distance:	Adjacent
Direction:	East (hydrologically down-gradient)
Comments:	According to records reviewed on the RWQCB online Geotracker database, this site consists of a 106-acre permitted landfill area within a greater 210-acre site that was used for gravel mining prior to landfilling. Landfill operations began in 1993 and ceased in 2005. Approximately 56 acres of the 106-acre area authorized for disposal under previous WDRs were developed. Wastes were discharged to three unlined area fill areas referred to as the North Fill Area (NFA), South Fill Area (SFA) and East Fill Area (EFA). An additional area, referred to as the Central Processing Area (CPA) was used for material stockpiling and storage. VOCs have been detected in the groundwater at this site; however, based on a review of site maps it appears that the closest monitoring well to the subject property MW-E (located approximately 1,500 feet north-northeast of the subject property) has not contained any VOC contamination above laboratory detection limits since 2007. Based on the lack of contamination detected in MW-E since 2007 and the inferred direction of groundwater flow, this site is not expected to represent a significant environmental concern.

Facility Name:	Excel Garden Products, Central Pet
Database(s):	SACRAMENTO HAZ
Address:	4601 Florin Perkins Road, Suite 100, 200
Distance:	Adjacent across Florin Perkins Road
Direction:	East (hydrologically down-gradient)
Comments:	No significant information was available in the regulatory database; however, it appears that a file for this site is maintained by the SCEMD. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name:	National Wood Products, Inc.
Database(s):	SACRAMENTO HAZ
Address:	8435 24 th Avenue
Distance:	Adjacent across railroad tracks
Direction:	South (hydrologically down-gradient)
Comments:	No significant information was available in the regulatory database; however, it appears that a file for this site is maintained by the SCEMD. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name:	Bassi Trucking
Database(s):	SACRAMENTO HAZ
Address:	8425 24 th Avenue

Facility Name:	Bassi Trucking
Database(s):	SACRAMENTO HAZ
Distance:	Adjacent across railroad tracks
Direction:	South (hydrologically down-gradient)
Comments:	No significant information was available in the regulatory database; however, it appears that a file for this site is maintained by the SCEMD and is considered "inactive." Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name:	HP Hood LLC, Foster Dairy Farms DBA Crystal Cr,
Database(s):	SACRAMENTO HAZ (two listings), RCRA GEN
Address:	8340 Belvedere Avenue
Distance:	Adjacent
Direction:	West (hydrologically up- to cross-gradient)
Comments:	No significant information was available in the regulatory database; however, it appears that a file for this site is maintained by the SCEMD. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Based on a review of available resources as documented in this report, AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 INTERVIEW WITH OWNER

The subject property owner, Mr. Scott Huffman, was contacted via email on December 31, 2014. Mr. Huffman has been associated with the subject property for approximately four years. Mr. Huffman stated that Grocery Outlet Inc. has occupied the subject property for approximately ten years for dry storage. The site was previously occupied by Safeway for approximately 30 years (for similar use) and Crystal Creamery for approximately five years for dairy storage.

Mr. Huffman was asked if he was aware of any of the following:

Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

6.1.2 INTERVIEW WITH KEY SITE MANAGER

The key site manager, Mr. Scott Curry of Grocery Outlet Inc., was interviewed via telephone on December 31, 2014. Mr. Curry has been associated with the subject property for approximately six to seven years. Mr. Curry stated that no Asbestos O&M Plan is in place at the subject property. Mr. Curry indicated that the ammonia refrigeration system was emptied of ammonia in August 2014, a few months after use was discontinued, and it is expected to be back up and running once renovations in the empty refrigeration space are complete. Mr. Curry indicated that the decommissioned compressor is no longer in use and is soon to be removed. Mr. Curry indicated that all of the interior floor drains lead to the sewer system. A metal plate was observed within the main subject property building. Mr. Scott Curry indicated that a piece of equipment was to be installed at this location; however, it was never put into use.

Mr. Curry was asked if he was aware of any of the following:

Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any incidents of flooding, leaks, or other water intrusion, and/or complaints related to	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

6.1.3 PAST OWNERS, OPERATORS AND OCCUPANTS

In attempt to interview past owners, operators and occupants regarding historical on-site operations, AEI requested the contact information for these entities from the current subject property owner, Mr. Huffman. Mr. Huffman was unable to provide the contact information for the past owners, operators and occupants. Other methods of researching the contact information for past owners, operators and occupants are performed by AEI when a data gap is encountered and/or if an item of environmental concern is identified for the subject property, which include reviewing historical agency records and/or online research, none of which were encountered during the course of this investigation. As such, interviews with past owners, operators and occupants regarding historical on-site operations were not reasonably ascertainable.

6.1.4 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this section.

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User Questionnaire was completed by Mr. Scott Huffman, subject property owner. Sections 6.2.1 through 6.2.6 represent information contained therein.

6.2.1 ENVIRONMENTAL LIENS

AEI was not informed by the User of any environmental cleanup liens encumbering the subject property that are filed or recorded under federal, tribal, state or local law.

6.2.2 ACTIVITY AND LAND USE LIMITATIONS

AEI was not informed by the User of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state or local law.

6.2.3 SPECIALIZED KNOWLEDGE

AEI was not informed by the User of any specialized knowledge or experience related to the subject property or nearby properties.

6.2.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

The User did not indicate to AEI any information to suggest that the valuation of the subject property is significantly less than the valuation for comparable properties due to environmental factors.

6.2.5 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

The User did not inform AEI of any commonly known or reasonably ascertainable information about the subject property which aided AEI in identifying conditions indicative of a release or threatened release.

6.2.6 KNOWLEDGE OF PRESENCE OR LIKELY PRESENCE OF CONTAMINATION

The User did not inform AEI of any obvious indicators that pointed to the presence or likely presence of contamination at the subject property.

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

Documentation was provided to AEI by Mr. Scott Huffman, subject property owner, during this assessment. A summary of this information follows:

Environmental Site Assessment, 4400-4700 Florin Perkins Road, Sacramento, California, prepared by AllWest Environmental, Inc. (April 20, 2005)

According to this report, the property was occupied similarly as it is today, by a supermarket distribution company. The subject site reportedly formerly included a building and vacant lot located to the south, which are now a part of the south adjacent property.

Various hazardous materials used for equipment and building maintenance at the property (such as oils, paints, cleaners, and lubricants) were identified. Used solvents and used batteries were generated at the subject property at the time of assessment. Issues such as lack of proper labeling, lack of secondary containment, spilled oil on floor, and improper storage were noted. AllWest noted oil spills and minor to moderate floor staining in the maintenance and refrigeration room. Staining was also noted around the floor drain in the refrigeration room. Staining was noted near the diesel ASTs, equipment and drums on site.

While the facilities manager, Mr. Cutino, stated there were no USTs on the subject property, regulatory agency records indicated USTs at the subject property address. AllWest's review disclosed the USTs were located at the building occupied by Crystal airy to the south and removed in 1992. The Sacramento Department of Environmental Management issued a case closure memo in 1995.

Three 12,000-gallon diesel ASTs were observed on the subject property during the site reconnaissance. Mr. Cutino indicated two of the USTs were empty while the third stored approximately 500 to 1,000 gallons of product. The diesel was used to fuel a tractor trailer mover. Staining was noted around the ASTs and around the storm drains located near the ASTs. The nozzle and hose of one AST were lying haphazardly on the ground. A small mobile diesel AST was noted near the refrigeration room and a propane AST was observed south of the main building.

Historical records indicated that prior to construction of the main building in 1966-1967, the property was used for agriculture (possibly row crops). Since its construction, the main building has been used to warehouse food products. Safeway occupied the subject property from approximately 1967 to the mid-1990s. Reportedly, the subject property was vacant for a few years until Canned Foods Inc. (CFI)/Grocery Outlet began tenancy in 1998.

AllWest indicated that a 1990 aerial photograph appeared to show an area east of the warehouse building where drums had been stored. Additionally, an irregularly shaped dark area was noted by AllWest around the drums, potentially indicating surface staining. This area was close to the current AST location.

AllWest concluded that the potential for soil contamination at the site was moderate and the potential for groundwater contamination as moderately low (based on groundwater depths at 65 feet bgs).

Stained soil was noted at the southwest quadrant of the property near the shed with battery and drum storage and at the AST area. AllWest indicated that soil samples could be taken at these areas to assess a potential release of hazardous materials and that groundwater samples can also be collected at the site to evaluate its environmental quality.

AllWest also recommended a Compliance Audit for the property and implementation of its recommendations; that spills be immediately addressed; that appropriate storage practices be instituted; and that batteries and drums be stored in secondary containment, labeled and disposed properly. It was noted that the air compressor located in the refrigeration room appeared to have a leak in its air filter. According to Mr. John Martens, the facility's chief engineer at the time, this was condensate from the air compressor. Mr. Martens stated a thin layer of oil was present on top of the water condensate. A bucket was used to contain the condensate. Reportedly, the condensate is poured down the drain when the bucket is full. Mr. Martens had stated that sometimes the bucket overflows and flows into the floor drain nearby.

A Phase I Environmental Assessment performed by Golder Associates in 2002 was reviewed by AllWest during the assessment. Golder had identified a number of concerns at the subject property.

- Reportedly, an outdated Spill Prevention, Control, and Countermeasure plan was provided for review and a new SPCC plan was being prepared.
- Damaged liquid goods were reportedly washed down the floor drain in the Salvage Room. Golder was concerned maintenance chemicals could be washed down the floor drain.
- During Golder's site reconnaissance, a large release of waste oil to a storm drain south of the warehouse building was reported. The storm drain system had reportedly never been cleaned. Golder indicated an oil/water separator may have been located in the vicinity of the spill, but did not observe it.
- Golder identified the presence of ACM on the subject property including vinyl floor tile mastic, roofing materials, refrigeration equipment insulation, and fire doors.
- Golder identified the presence of lead-containing paints on the subject property.
- Paint storage in the former freezer rooms was considered a concern due to the presence of a floor drain in the former freezer room.

- The maintenance room was considered a concern due to the generation of solvent waste and improperly labeled and stored chemicals.
- The Battery Charger Graveyard on the southern portion of the subject property was deemed a concern due to the potential that electrolytic fluids could impact the shallow soils in the area.
- A large metal plate was noted in the non-food area and was used by previous occupants for the weighing of meats. The weighing mechanism may have used hydraulic oils and mercury. Additional scales may have been present and not observed due to the conveyor system present in the warehouse building.
- Three pad-mounted (labeled as PCB-containing) transformers were noted on the subject property. It was noted that they are owned by SMUD which would be responsible for any cleanup of leaks or other releases from the transformers (However, AEI confirmed that SMUD only owns one substation transformer at the subject property; these transformers are further discussed in Section 7.0)
- A truck scale was observed near the entrance to the subject property from Florin Perkins Road. Reportedly, no hydraulics are used in the truck scales. The vault for the scales is plumbed to the storm drain system located along Florin Perkins Road, and Golder was concerned a release from a truck on the scales could be discharged to the storm drain system
- Lastly, the proximity of the Florin Perkins landfill to the east was a concern due to the hazardous materials disposed in the landfill and the generation of methane, even though the landfill had been designed to be used for the disposal of inert materials.
- This assessment reportedly included radon sampling at the site. Samples collected from the office and south and west sides of the warehouse contained less than 4 pico curies per liter.

AllWest indicated that in the 1993 Soil Survey of Sacramento County, California, prepared by the USDA Soil Conservation Service, the subject property is identified to be underlain by soils of the San Joaquin-Urban land complex. San Joaquin soils are moderately deep and well drained. They formed in alluvium derived from granitic sources. Typically, the surface layer is a strong brown silt loam approximately 23 inches thick which is underlain by a claypan subsoil of yellowish red clay loam approximately five inches thick. This stratum is underlain by a hardpan approximately 26 inches thick which is underlain by a light yellowish brown loam extending to at least a depth of 60 inches. Permeability is slow in San Joaquin soils, and water is often perched about the claypan following rainfall in the winter and spring. Shrink-swell potential is high. Runoff is slow and erosion hazard is low. AllWest indicated that according to SCDEM and information supplied by EDR, depth to groundwater in the vicinity of the subject property is approximately 65 feet bgs. Groundwater direction at the nearby Florin Perkins and Jackson Road landfill is to the south-southeast.

Several suspect ACMs were noted on the subject property. The majority of the materials appeared to be in good condition at the time of AllWest's site visit. Some damage was noted in the pipe insulation for the boiler, and the vinyl floor mastic was exposed in the computer room adjacent to the point of sales office. During the 2002 Golder Associates Phase I Environmental Site Assessment of the subject property, Golder identified the presence of asbestos in the vinyl floor tile mastics and in the piping insulation. AllWest recommended that an operation and management (O&M) program be prepared and implemented too properly maintain, repair,

and/or replace the ACM on the subject property. The damaged suspect ACM noted during this investigation should be repaired or replaced by properly trained personnel.

AllWest recommended a hazardous materials compliance assessment, Phase II investigation, repair/removal of asbestos and O&M Plan, and proper storage and disposal of hazardous materials and wastes on site.

A copy of the report is included in the appendices.

Subsurface Investigation Report, Food Distribution Center, 4400-4700 Florin Perkins Road, Sacramento, California, prepared by AllWest Environmental, Inc. (May 17, 2005)

The purpose of this investigation was to assess if site soil or groundwater resources were impacted by the historic use of the property as a distribution center.

The subsurface investigation included the drilling and sampling of 14 borings and analyzing selected soil samples for TPHmo, TPHd, VOCs, five metals and PCBs. The borings were advanced in six areas of the site where potential areas of environmental concern were identified in the previously discussed Phase I Environmental Site Assessment prepared by AllWest. Groundwater samples were aborted due to adverse drilling conditions (consisting of rock cobbles up to six inches in diameter); the drilling contractor terminated the boring at a depth of approximately 32 feet.

One boring (B-1) was drilled at an area near the entrance of the facility where surface staining was observed in aerial photographs; three borings (B-2 through B-4) were located adjacent to diesel ASTs; four borings (B-5 through B-8) in the vicinity of a shed where stained pavement, batteries and used equipment were observed; one boring (B-9) adjacent to a transformer; three borings (B-10 through B-12) in the vicinity of a maintenance building and outside equipment storage area; and two borings (B-13 and B-14) adjacent to a battery charging room.

TPHmo, TPHd, VOCs and PCBs were not detected in any of the samples analyzed. Metals were detected at the following maximum concentrations: cadmium (not detected), chromium (100ppm), lead (16 ppm), nickel (86 ppm), and zinc (75 ppm). These concentrations were determined to be equivalent to background or naturally occurring concentrations. Based on the results of past and current investigations performed by AllWest, AllWest determined that the historical use of the facility did not appear to have impacted subsurface conditions. No further investigation was recommended.

A copy of the report is included in the appendices.

Note: The information obtained from the previous reports was not verified for accuracy by AEI and a critique of the reports is beyond the scope of this assessment.

7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	January 6, 2015
AEI Site Assessor(s)	Ms. Sarah Canniff
Property Escort(s)/Relationship(s) to Property	Mr. Scott Curry, key site manager
Units/Areas Observed	Representative portions of the interiors of the subject property buildings, including storage areas, restrooms, and maintenance areas
Area(s) not accessed and reason(s)	<p>Due to the size of the subject property, AEI performed a site inspection of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view. Due to the size of the property and the vegetation and fencing present on site, isolated areas of the site may have not been accessible for direct observation during AEI's inspection.</p> <p>AEI inspected a representative sample of interior areas. Due to the large volume of stored products within the warehouse portion of the building, direct visual observation of many of the floor and wall areas of the building was not possible. Features may be present that were not observed during AEI's site inspection.</p>
Weather	Sunny and 60 degrees Fahrenheit

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

Yes	No	Observation
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unidentified Substance Containers
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Electrical or Mechanical Equipment Likely to Contain Fluids
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Interior Stains or Corrosion
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Strong, Pungent or Noxious Odors
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pools of Liquid
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Drains, Sumps and Clarifiers
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pits, Ponds and Lagoons
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Stained Soil or Pavement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Stressed Vegetation
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Solid Waste Disposal or Evidence of Fill Materials
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Water Discharges

Yes	No	Observation
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wells
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Septic Systems
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Biomedical Wastes
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other

The subject property is currently occupied by Grocery Outlet Inc. and a vacant unit. On-site operations consist of dry food storage, truck parking, forklift and other small equipment maintenance activities and typical office activities.

REGULATED HAZARDOUS SUBSTANCES/WASTES AND/OR PETROLEUM PRODUCTS IN CONNECTION WITH PROPERTY USE

Regulated Hazardous Substances/Wastes (size/quantity)	Location	Operations Associated with Material	Secondary Containment	Staining/Spills
Used absorbent (1 x 55-gallon container)	Maintenance area	Maintenance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Used oil (1 x 55-gallon container)	Maintenance area	Maintenance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Used aerosol cans (1 x 55-gallon container, 1 x 5-gallon container)	Maintenance area	Maintenance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Used oil filters (1 x 30-gallon container)	Maintenance area	Maintenance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Motor oil, automatic transmission fluid, gear oil (11 x 5-gallon containers, 2 x 55-gallon containers)	Maintenance area	Maintenance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Aqueous parts washer (1 x 20-gallon container)	Maintenance area	Parts washing	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Diesel fuel (3 x 10-gallon containers)	Chemical storage area	Maintenance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Paint (Several 1-gallon and smaller containers)	Chemical storage area	Maintenance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

In addition to those noted above, compressed gases such as oxygen were observed stored in the metal structure south of the main building and various small quantities of lubricants, paints, and cleaners were observed throughout the main building. No drains or other subsurface conduits were observed in the vicinity of these materials, and no staining or evidence of materials mishandling was observed. Based on these observations, these materials are not expected to represent a significant environmental concern.

Additionally, an ammonia refrigeration system is located at the subject property. Due to renovations occurring in the refrigerated area of the main building, the system was shut down at the time of site reconnaissance. According to a placard, when operational, the system reportedly contains 9,980 pounds of anhydrous ammonia. Mr. Curry indicated that the system was emptied of ammonia in August 2014, a few months after use was discontinued, and it is expected to be back up and running once renovations in the empty refrigeration space are

complete. Based on this information, this system is not expected to represent a significant environmental concern.

ABOVEGROUND/UNDERGROUND HAZARDOUS SUBSTANCE OR PETROLEUM PRODUCT STORAGE TANKS (ASTs / USTs)

AST(s):

Size (gallons)/ Contents	Location	Construction/ Secondary Containment	Product Piping (Aboveground/ Underground)
12,000 / Reportedly empty (formerly diesel)	East side of property in parking area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Aboveground
12,000 / Reportedly empty (formerly diesel)	East side of property in parking area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Aboveground
12,000 / Reportedly empty (formerly diesel)	East side of property in parking area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Aboveground

Minor staining was observed around the base of one of the diesel ASTs; however, the staining did not extend to a storm drain that was observed in the vicinity. Refer to Section 6.3 for previous discussion of soil sampling conducted in the vicinity of the three diesel ASTs.

One diesel generator, located on a truckbed, was observed on the north side of the subject property. A portable diesel AST was observed stored immediately adjacent to the generator tank. Neither the generator AST nor portable AST contained volume labels. No drains or other subsurface conduits were observed in the vicinity of these ASTs, and no staining or evidence of materials mishandling was observed. Based on these observations, these materials are not expected to represent a significant environmental concern.

A propane AST is located on the subject property. Should an accidental release of propane occur, the liquid would immediately evaporate upon contact with ambient air. Due to the nature of the material, the presence of the AST does not present a significant environmental concern.

ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing". Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

Type	Quantity	Owner	Presumed Date of Installation	Spills or Stains Observed	Non-PCB Label
Pad-Mounted	5	Property owner (4) and SMUD (1)	1960s	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Pole-Mounted	3	Property owner (3)	1960s	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

The management of potential PCB-containing transformers is the responsibility of the transformer owner (either SMUD or the subject property owner). Actual material samples need to be collected to determine if transformers are PCB-containing. AEI contacted Mr. Jack Graham with SMUD on January 16, 2014, who indicated that only one SMUD owned substation transformer is located on the subject property. Any remaining transformers would be property-owned.

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA's PCB spill cleanup policy.

According to a prior Phase II assessment conducted in 2005, soil sampling was conducted near one of the subject property transformers for constituents including PCBs. No contaminants were detected in the sample analyzed. However, no sampling appears to have been performed in the vicinity of the remaining subject property transformers. AEI did not observe evidence of spills, staining or leaks on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern. However, it may be necessary to remove this equipment or replace the contained oil in the future.

Other

One trash compactor was observed adjacent to the south of the main building. Two balers are reportedly located in the subject property building; however, these balers were not viewed during the assessment. Minor staining was observed on the pavement in the vicinity of the trash compactor. Based on the small quantity and surficial nature of staining observed, this equipment is not expected to represent a significant environmental concern. However, it is recommended that the equipment be checked for a hydraulic fluid leak and any necessary maintenance be performed.

One decommissioned air compressor and one new air compressor were observed in a room on the southwest side of the main building. The air compressors contain small amounts of hydraulic oil. The new compressor was observed to contain an oil/water separator system which is located on the wall adjacent to the compressor. Tubing leads directly from the compressor to this separator system and the resulting separated water leads directly to the sewer system via an adjacent floor drain. No staining was observed in the vicinity of this drain, and therefore, this new compressor is not expected to represent a significant environmental concern. Staining was observed in the vicinity of the decommissioned air compressor and an open catch bin containing oily fluid. The staining was located on concrete, and no drains were observed in the vicinity. Based on the small size and surficial nature of the staining, the surface staining is not expected to represent a significant environmental concern. Mr. Scott Curry indicated that this decommissioned compressor is no longer in use and is soon to be removed.

Several compressors were observed in the ammonia refrigeration room on the southwest side of the main building. Staining was observed on concrete in the vicinity of the air compressors. Two floor drains were observed in the ammonia refrigeration room and staining was observed in the vicinity of these drains. According to the prior Phase I ESA discussed in Section 6.3, in 2005, it was noted that the air compressor located in the refrigeration room appeared to have a

leak in its air filter. According to Mr. John Martens, the facility's chief engineer at the time, this was condensate from the air compressor. Mr. Martens stated a thin layer of oil was present on top of the water condensate. A bucket was used to contain the condensate. Reportedly, the condensate is poured down the drain when the bucket is full. Mr. Martens had stated that sometimes the bucket overflows and flows into the floor drain nearby. It is recommended that the equipment be checked for a leak and any spills be cleaned up.

INTERIOR STAINS OR CORROSION

Minor staining was observed in several areas within the main subject property building, including on the dock area, in the maintenance area, and battery room, in addition to the staining discussed in the previous section. Absorbent had been scattered on the stained areas in the dock area and maintenance area. The staining was located on concrete, and no drains were observed in the vicinity. Based on the small size and surficial nature of the staining, the surface staining is not expected to represent a significant environmental concern.

DRAINS, SUMPS AND CLARIFIERS

Several storm drains were observed in the parking area of the subject property. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

Several interior trench drains were observed throughout the main subject property building. One sink was observed to lead to this system of trench drains, which appears to be used for hand washing and lunch room activities. Additional trench drains were observed with metal plates on top; with some partially obscured due to the large amount of stored materials inside the building. Mr. Scott Curry indicated that all of the interior floor drains lead to the sewer system. Other interior drains included several drains near the fire sprinkler system connection points, and in restrooms. No staining or storage of hazardous materials or petroleum products appeared present near the drains. Based on these observations, the presence of the drains is not expected to represent a significant environmental concern.

Drains observed near the new compressor and in the ammonia refrigeration room were previously discussed in the above sections.

STAINED SOIL OR PAVEMENT

Minor amounts of oily surface staining were observed near the empty (formerly diesel) ASTs and near the trash compactor. Refer above for previous discussion.

Additionally, staining was observed near a forklift in a subject property parking area and in various driveway and parking areas of the subject property. The staining was located on concrete, and no drains were observed in the vicinity. Based on the small size and surficial nature of the staining, it is not expected to represent a significant environmental concern.

OTHER

An in-ground truck scale was observed near the subject property driveway entrance and a product weighing scale was observed within the subject property building. Additionally, several dock levelers are located on site. These features are operated by a spring/counterweight

systems which contain no hydraulic fluids. Based on the lack of hazardous materials associated with the features, the presence of these features is not likely to represent a significant environmental concern.

A pool of water was observed through a window of the fire pump house on the southeast side of the subject property. While not expected to represent a significant environmental concern, it is recommended that the equipment be checked for a leak and any necessary maintenance be performed.

A metal plate was observed within the main subject property building. Mr. Scott Curry indicated that a piece of equipment was to be installed at this location; however, it was never put into use. Based on this information, the presence of this plate is not expected to represent a significant environmental concern.

Two railroad spurs were observed on the subject property. Railroad tracks and spurs represent environmental concerns due to the historical application of oils containing PCBs, herbicides, and arsenic for pest and weed control, as well as the potential presence of creosote on the rail ties, and the historical common practice of using coal cinders for track fill material. Concentrations of these constituents of concern resulting from the railroad right-of-way would likely be confined to the near subsurface sediments and would not present a significant environmental health and safety concern to the occupants of the subject property or the underlying groundwater. However, in the event this area of the subject property is redeveloped for residential use, soil sampling may be warranted.

7.2 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

Yes	No	Observation
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous Substances and/or Petroleum Products in Connection with Property Use
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aboveground and Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous Substance and Petroleum Product Containers and Unidentified Containers Not in Connection with Property Use
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unidentified Substance Containers
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electrical or Mechanical Equipment Likely to Contain Fluids
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Strong, Pungent or Noxious Odors
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pools of Liquid
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Drains, Sumps and Clarifiers
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pits, Ponds and Lagoons
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Stained Soil or Pavement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Stressed Vegetation
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Solid Waste Disposal or Evidence of Fill Materials
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Water Discharges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wells
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Septic Systems

Yes	No	Observation
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other

SOLID WASTE DISPOSAL OR EVIDENCE OF FILL MATERIALS

The Florin Perkins Public Disposal Site was observed adjacent to the east of the subject property. Refer to Section 5.1 for previous discussion.

DRAFT

8.0 OTHER ENVIRONMENTAL CONSIDERATIONS

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that are considered to be “fibrous” and through processing can be separated into smaller and smaller fibers. The fibers are strong, durable, chemical resistant, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos was considered an ideal product and has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products.

At the federal level, asbestos is primarily regulated by the US Environmental Protection Agency (USEPA) primarily through the EPA’s National Emission Standards for Hazardous Air Pollutants (EPA’s NESHAP Standard 40 CFR Chapter 61, Subpart M), the Occupational Health and Safety Administration (OSHA) through the General Industry Standard and the Construction Industry Standard (29 CFR 1926.1101 and 29 CFR 1910.1001). Many states have regulations in place for the inspection, management, and remediation of asbestos including company and individual licensing requirements for all activities relating to asbestos. Under both federal and state regulations building Owners and employers may be required to perform certain activities related to the in-place management of asbestos, and prior to renovations or demolition activities (i.e. asbestos inspections or remediation) that may disturb building materials suspected of containing asbestos.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property buildings, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

Typical Suspect ACMs

Material Type	Location
Plaster (Acoustical and Smooth)	Walls and Ceilings
Ceiling Tile	Ceiling Systems
Thermal Systems Insulations, Packings, Gaskets	Heating Systems, Cooling Systems, Domestic and Heating and Cooling Piping, Ductwork, Other Equipment
Floor Tile and Associated Mastics, Flooring Felts, Papers (under hardwood/other)	Floors
Vinyl Sheet Flooring and Adhesives	Floors
Cove Base and Associated Mastics	Walls
Ceramic Tile Adhesives and Grouts	Walls and Floors and Ceilings
All Adhesives	Mirrors, Wall Coverings, Construction, etc.
Grout and Caulking	Windows and Doors
Gypsum Board, Tape and Joint Compound	Wall and Ceiling Systems
Insulation Materials	Walls, Ceilings, Attic Spaces
Roofing Materials (Felts, Rolled, Shingle, Flashings, Adhesives, Tar, Insulations)	Roof and Parapet Wall Systems
Brick and Block, Mortars	Walls

All observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Additionally, it should be noted that during a prior investigation, as discussed in Section 6.3, asbestos containing materials were confirmed in on-site sampling of pipe insulation and vinyl floor mastic. An O&M Plan was recommended; however, according to Mr. Scott Curry, no O&M Plan is in place at the subject property. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

8.2 LEAD-BASED PAINT

LBP is defined as any paint, varnish, stain, or other applied coating that has ≥ 1 mg/cm² (5,000 µg/g or 5,000 ppm) of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X", defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard", although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, federally owned or subsidized housing is affected by this rule.

LCP is defined as any paint with any detectable amount of lead present in it. It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state or local regulations in regards to LCP.

In buildings constructed after 1978, it is unlikely that LBP is present. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property buildings, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in

order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

8.3 RADON

Radon is a naturally-occurring, odorless, invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The United States EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three radon zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the United States EPA, the radon zone level for the area is Zone 3, which has a predicted average indoor screening level below 2 pCi/L, below the action level of 4 pCi/L set forth by the EPA. Prior radon testing conducted at the subject property is previously discussed in Section 6.3.

8.4 DRINKING WATER SOURCES AND LEAD IN DRINKING WATER

The Sacramento Department of Utilities supplies potable water to the subject property. The most recent water quality report (2013) states that all 53 samples in the area water supply were found to have lead levels below the action level of 0.015 milligrams per liter (mg/l); therefore the water quality is within standards established by the California Department of Public Health (CDPH) and the U.S. Environmental Protection Agency (EPA).

8.5 MOLD/INDOOR AIR QUALITY ISSUES

Molds are simple, microscopic organisms, which can often be seen in the form of discoloration, frequently green, gray, white, brown or black. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or is not addressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting often play host to such growth. Mold spores primarily cause health problems through the inhalation of mold spores or the toxins they emit when they are present in large numbers. This can occur primarily when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

AEI observed interior areas of the subject property in order to identify the presence/absence of visible mold (fungal) growth. AEI did not note obvious visual or olfactory indications of the

presence of mold, nor did AEI observe obvious indications of significant water damage. As such, bulk sampling of suspect surfaces was not conducted as part of this assessment and additional action with respect to mold does not appear to be warranted at this time.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Additional areas of mold not observed as part of this limited assessment, possibly in pipe chases, HVAC systems and behind enclosed walls and ceilings, may be present on the subject property.

DRAFT

9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

Reviewed By:

DRAFT

DRAFT

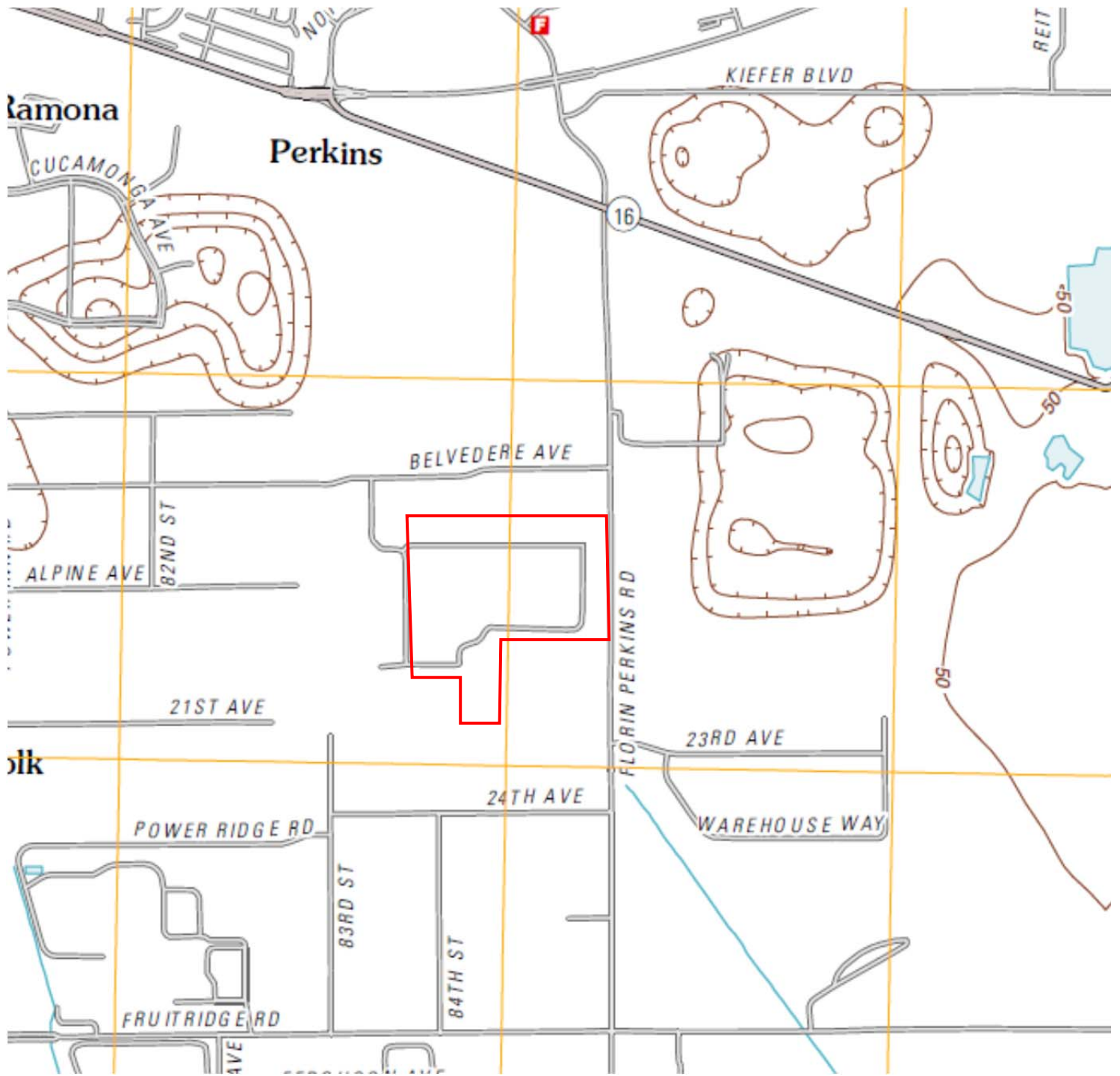
Sarah Canniff
Project Manager

Brie Solaegui, REPA
Senior Author

10.0 REFERENCES

Item	Date(s)	Source
Topographic Map, Sacramento East, California Quadrangle	2012	United States Geological Survey (USGS)
Historical Aerial Photographs	1947, 1956, 1966, 1977, 1987, 1993, 1998, 2005, 2009, 2012	ERIS
Sanborn Maps	January 5, 2015	ERIS
City Directories	1971, 1976, 1981, 1986, 1991/1992, 1995/1996, 2001/2002, and 2006	AEI's Private Collection of Haines and Co. Criss-Cross Directories
Health Department	January 15, 2015	Sacramento County Environmental Management Department (SCEMD)
Fire Department	December 31, 2014	Sacramento Fire Department
Building Department	January 15, 2015	Sacramento Community Development Department (CDD) and the City of Sacramento
Planning Department	December 31, 2014	Sacramento Planning Department
Assessor's Information and Parcel Map	December 31, 2014	Sacramento County Assessor's Office
Oil and Gas Wells	December 31, 2014	Department of Oil, Gas and Geothermal Resources (DOGGR Website)
Other Agencies	December 31, 2014	State Water Resources Control Board (SWRCB), Department of Toxic Substances Control (DTSC), Sacramento Metropolitan Air Quality Management District (SMAQMD)
Regulatory Database	January 5, 2015	ERIS
Interviews	December 31, 2014	Mr. Scott Huffman, subject property owner
Interviews	December 31, 2014	Mr. Scott Curry of Grocery Outlet Inc.
Previous Reports	April 20, 2005	Environmental Site Assessment, 4400-4700 Florin Perkins Road, Sacramento, California, prepared by AllWest Environmental, Inc.
Previous Reports	May 17, 2005	Subsurface Investigation Report, Food Distribution Center, 4400-4700 Florin Perkins Road, Sacramento, California, prepared by AllWest Environmental, Inc.
Radon Zone Information	1993	Environmental Protection Agency (EPA) Radon Zone Map
Drinking Water Quality Report	2013	Sacramento Department of Utilities

FIGURES



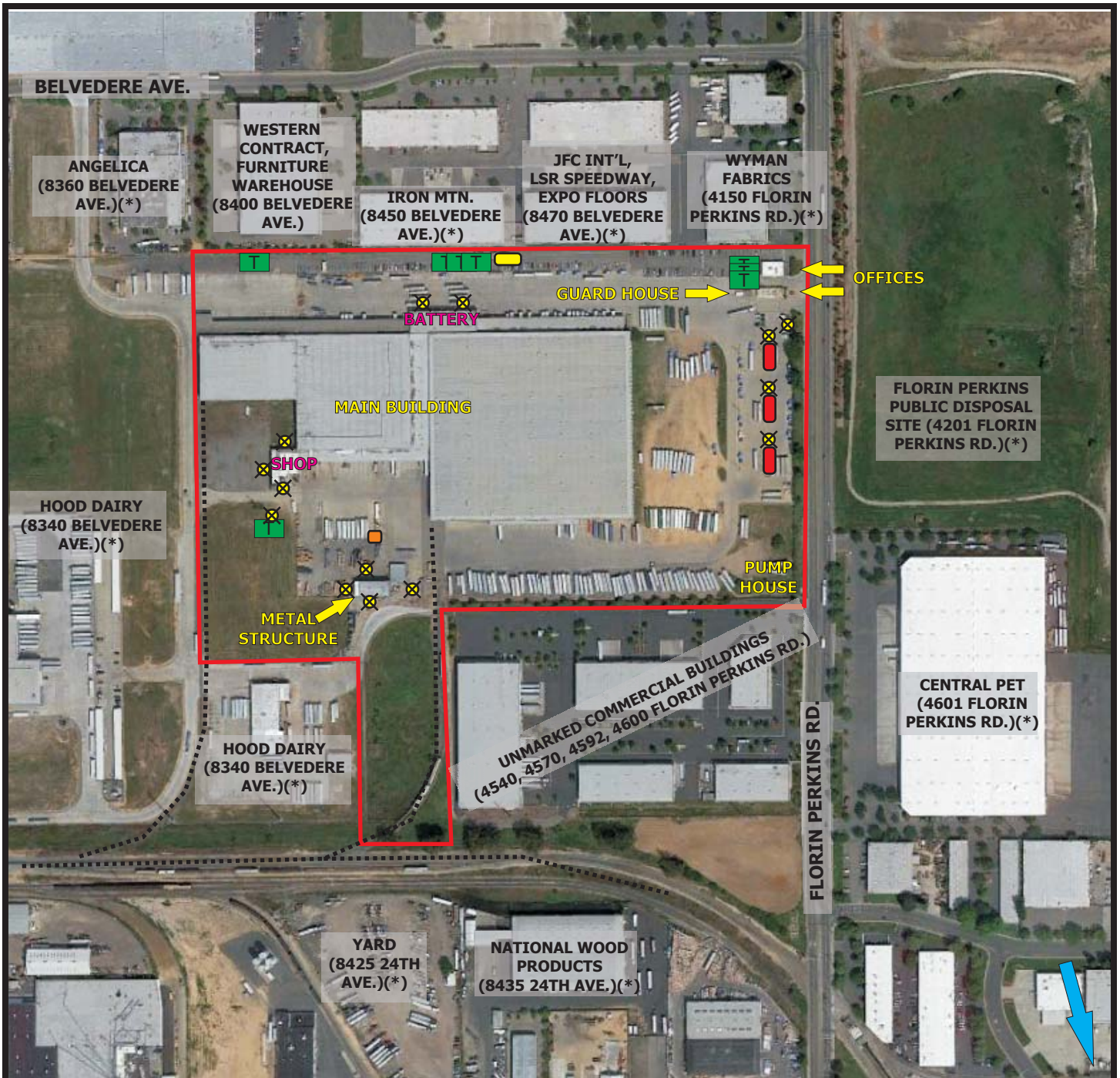
Legend
 Approximate Property Boundary



Figure 1: TOPOGRAPHIC MAP

4400 & 4700 Florin Perkins Road, Sacramento, California 95826
 Project Number: 338376





Legend

Approximate Property Boundary —

Inferred Direction of Groundwater Flow ➔

Listed in the Regulatory Database (*)

Soil Boring Locations (2005) ⊗

Railroad spur ⋯

Transformer T

Propane AST ■

Generator ▭

Empty 12,000-gallon

Diesel ASTs ▭



Figure 2: SITE MAP

4400 & 4700 Florin Perkins Road, Sacramento, California 95826
Project Number: 338376

AEI
Consultants

APPENDIX A
PROPERTY PHOTOGRAPHS



1. View of the east side of one of two office structures on the northeast side of the subject property, from the northeast, and entrance to the subject property from Florin Perkins Road



2. View of the southeast corner of one of two office structures on the northeast side of the subject property, from the southeast



3. View of the northeast side of the guard booth on the northeast side of the subject property, from the northeast



4. View of three property owned pole-mounted transformers adjacent to the west of one of the two office structures on the northeast side of the property



5. Interior view of one of the two office structures on the northeast side of the subject property



6. Interior view of one of the two office structures on the northeast side of the subject property



7. View of a property owned pad-mounted transformer on the southwest side of the subject property



8. View of a property owned pad-mounted transformer located along the north boundary of the site



9. View of one SMUD owned substation transformer (far left) and two property owned pad-mounted transformers along the north boundary of the site



10. View of a diesel generator AST and portable diesel AST along the north boundary of the site



11. View of a diesel generator AST and portable diesel AST along the north boundary of the site



12. View of the north side of the subject property from the northwest



13. View of a typical truck loading dock area along the north side of the main subject property building



14. View of the east side of the main subject property building from the northeast



15. View of one of three 12,000-gallon empty (formerly containing diesel) ASTs in secondary containment



16. View of one of three 12,000-gallon empty (formerly containing diesel) ASTs in secondary containment



17. View of one of three 12,000-gallon empty (formerly containing diesel) ASTs in secondary containment



18. View of the east side of the subject property from the southeast



19. View of the east side of the subject property from the southwest



20. View of the west side of the fire pump house located in the southeast corner of the subject property



21. Interior view of the fire pump house



22. View of the south side of the main subject property building from the southeast



23. View of the propane AST located near the southwest corner of the site



24. View of the east side of the metal storage structure from the east



25. View of the north side of the metal storage structure from the northeast



26. View of the interior of the metal storage structure



27. View of the south side of the metal storage structure from the southwest



28. View of the vacant land on the southwest side of the subject property from the east



29. View of the metal storage structure and stored wood pallets on the southwest side of the subject property from the west



30. View of the southwest side of the subject property from the south



31. View of the loading docks along the south side of the main subject property building from the southwest



32. View of the southwest side of the main subject property building from the west



33. View of a storm drain located south of the westernmost portion of the main subject property building



34. View of the railroad tracks along the west side of the subject property



35. View of staining observed near a forklift in the parking area south of the main subject property building



36. View of stored used absorbent, used oil, used aerosol cans, and used oil filters on secondary containment in the maintenance area of the main subject property building



37. View of stored motor oil, automatic transmission fluid, and gear oil on secondary containment, in the maintenance area



38. View of an aqueous parts washer in the maintenance area



39. View of staining observed in the maintenance area



40. View of the maintenance area of the main subject property building



41. View of a stain observed in the loading dock area of the main subject property building



42. View of the trash compactor observed on the south side of the main subject property building



43. View of a sink leading to a system of trench drains throughout the main subject property building which ultimately lead to the sewer system



44. View of one of several trench drains throughout the main subject property building



45. View of one of several trench drains throughout the main subject property building



46. View of the battery charging room on the north side of the main subject property building



47. View of a metal plate in the main building into which a piece of equipment was to be installed, however, it was never put into use



48. View of diesel fuel stored in the chemical storage area of the main building



49. View of stored paints in the chemical storage area of the main building



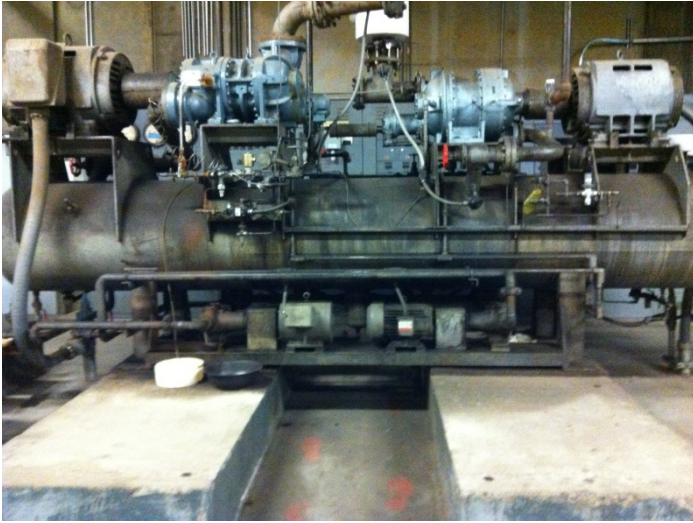
50. Interior view of the vacant refrigeration unit on the far west side of the main building



51. View of a decommissioned air compressor with staining observed in the vicinity and an open catch bin containing oily fluid



52. View of a new air compressor with an oil/water separator system located on the wall; water from the separator system leads directly to the floor drain/sewer system



53. View of one of several compressors observed in the ammonia refrigeration room



54. View of the ammonia refrigeration equipment observed in the ammonia refrigeration room



55. View of a drain observed in the ammonia refrigeration room with minor staining in the vicinity



56. View of the northern boundary of the subject property and north adjacent buildings from the southwest



57. View of the north adjacent properties from the northwest



58. View of the east adjacent Florin Perkins Public Disposal Site from the southwest



59. View of the east adjacent commercial/industrial building from the northwest



60. View of the south adjacent commercial / industrial buildings from the northwest



61. View of the south adjacent properties beyond the railroad tracks from the southeast



62. View of the west adjacent property from the northeast

APPENDIX B
REGULATORY DATABASE



DATABASE REPORT



Project Property: 338376
4400-4700 Florin Perkins Road
Sacramento CA 95826
74161

P.O. Number:

Report Type: *Database Report + Fire Insurance Maps*

Order #: 20141231031

Requested by: *AEI Consultants*

Date: *January 5, 2015*

Ecolog ERIS Ltd.
Environmental Risk Information
Service Ltd. (ERIS)
A division of Glacier Media Inc.
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Executive Summary

Property Information:

Project Property: 338376
4400-4700 Florin Perkins Road Sacramento CA 95826

P.O. Number: 74161

Coordinates:

Latitude: 38.535278
Longitude: -121.39395
UTM Northing: 4,266,430.33
UTM Easting: 639,979.99
UTM Zone: UTM Zone 10S

Elevation: 45 FT

Order Information:

Order No.: 20141231031
Date Requested: 05/01/2015
Requested by: AEI Consultants
Report Type: Database Report + Fire Insurance Maps

Ancillary Products:

Aerial Photographs 4-5 Historical Aerials
Fire Insurance Maps US Fire Insurance Maps

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.12mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records								
Federal								
NPL	Y	1.00	0	0	0	0	1	1
PROPOSED NPL	Y	1.00	0	0	0	0	0	0
DELISTED NPL	Y	0.50	0	0	0	0	-	0
CERCLIS	Y	0.50	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.50	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1.00	0	0	0	0	0	0
RCRA TSD	Y	0.50	0	0	0	0	-	0
RCRA GEN	Y	0.25	0	0	5	-	-	5
RCRA NON GEN	Y	0.25	0	0	0	-	-	0
FED ENG	Y	0.50	0	0	0	0	-	0
FED INST	Y	0.50	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.50	0	0	0	0	-	0
State								
RESPONSE	Y	1.00	0	0	0	0	3	3
ENVIROSTOR	Y	1.00	0	0	0	2	7	9
SWF/LF	Y	0.50	0	2	0	0	-	2
HWP	Y	1.00	0	0	0	1	2	3
LDS	Y	0.50	0	1	0	0	-	1
LUST	Y	0.50	1	1	5	7	-	14
UST	Y	0.25	0	0	0	-	-	0
AST	Y	0.25	1	0	4	-	-	5
LUR	Y	0.50	0	0	0	0	-	0
DEED	Y	0.50	0	0	0	0	-	0
HLUR	Y	0.50	0	0	0	0	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.12mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
VCP	Y	1.00	0	0	0	0	0	0
CLEANUP SITES	Y	0.50	0	1	0	1	-	2
Tribal								
INDIAN LUST	Y	0.50	0	0	0	0	-	0
County								
ALAMEDA LOP	Y	0.50	0	0	0	0	-	0
ALAMEDA UST	Y	0.25	0	0	0	-	-	0
AMADOR CUPA	Y	0.25	0	0	0	-	-	0
BUTTE CUPA	Y	0.25	0	0	0	-	-	0
CALAVERAS CUPA	Y	0.25	0	0	0	-	-	0
CALAVERAS LF	Y	0.50	0	0	0	0	-	0
CALAVERAS LUST	Y	0.50	0	0	0	0	-	0
COLUSA CUPA	Y	0.25	0	0	0	-	-	0
CONTRACO CUPA	Y	0.25	0	0	0	-	-	0
DELNORTE CUPA	Y	0.25	0	0	0	-	-	0
ELDORADO CUPA	Y	0.25	0	0	0	-	-	0
FRESNO CUPA	Y	0.25	0	0	0	-	-	0
HUMBOLDT CUPA	Y	0.25	0	0	0	-	-	0
IMPERIAL CUPA	Y	0.25	0	0	0	-	-	0
INYO CUPA	Y	0.25	0	0	0	-	-	0
KERN CUPA	Y	0.25	0	0	0	-	-	0
KERN UST	Y	0.25	0	0	0	-	-	0
KINGS CUPA	Y	0.25	0	0	0	-	-	0
LAKE CUPA	Y	0.25	0	0	0	-	-	0
ELSEGUNDO UST	Y	0.25	0	0	0	-	-	0
TORRANCE UST	Y	0.25	0	0	0	-	-	0
LA HMS	Y	0.25	0	0	0	-	-	0
LA LONGB UST	Y	0.25	0	0	0	-	-	0
LA SWF	Y	0.50	0	0	0	0	-	0
MADERA CUPA	Y	0.25	0	0	0	-	-	0
MARIN CUPA	Y	0.25	0	0	0	-	-	0
MERCED CUPA	Y	0.25	0	0	0	-	-	0
MONO CUPA	Y	0.25	0	0	0	-	-	0
MONTEREY CUPA	Y	0.25	0	0	0	-	-	0
NAPA UST	Y	0.25	0	0	0	-	-	0
NEVADA CUPA	Y	0.25	0	0	0	-	-	0
ORANGE AST	Y	0.25	0	0	0	-	-	0
ORANGE UST	Y	0.25	0	0	0	-	-	0
PLACER CUPA	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.12mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
RIVERSIDE LOP	Y	0.50	0	0	0	0	-	0
RIVERSIDE UST	Y	0.25	0	0	0	-	-	0
SACRAMENTO HAZ	Y	0.50	1	18	36	122	-	177
SACRAMENTO TOX	Y	0.50	1	1	5	10	-	17
SANBERN CUPA	Y	0.25	0	0	0	-	-	0
SANDIEGO HAZ	Y	0.50	0	0	0	0	-	0
SANDIEGO SAM	Y	0.50	0	0	0	0	-	0
SANDIEGO SWF	Y	0.50	0	0	0	0	-	0
SANFRAN AST	Y	0.25	0	0	0	-	-	0
SANFRAN CUPA	Y	0.25	0	0	0	-	-	0
SANFRAN LOP	Y	0.50	0	0	0	0	-	0
SANFRAN UST	Y	0.25	0	0	0	-	-	0
SANJOAQUIN AST	Y	0.25	0	0	0	-	-	0
SANJOAQUIN UST	Y	0.25	0	0	0	-	-	0
SANJOAQUIN HW	Y	0.50	0	0	0	0	-	0
SANMATEO CUPA	Y	0.25	0	0	0	-	-	0
SANMATEO LOP	Y	0.50	0	0	0	0	-	0
SANTA CLARA CUPA	Y	0.25	0	0	0	-	-	0
SANTA CLARA LO	Y	0.50	0	0	0	0	-	0
SANTACRUZ CUPA	Y	0.25	0	0	0	-	-	0
SHASTA CUPA	Y	0.25	0	0	0	-	-	0
SOLANO CUPA	Y	0.25	0	0	0	-	-	0
SOLANO LOP	Y	0.50	0	0	0	0	-	0
SOLANO UST	Y	0.25	0	0	0	-	-	0
SONOMA CUPA	Y	0.25	0	0	0	-	-	0
SONOMA LOP	Y	0.50	0	0	0	0	-	0
SONOMA PETAL	Y	0.25	0	0	0	-	-	0
SUTTER CUPA	Y	0.25	0	0	0	-	-	0
TUOLUMNE CUPA	Y	0.25	0	0	0	-	-	0
VENTURA CUPA	Y	0.25	0	0	0	-	-	0
OXNARD CUPA	Y	0.25	0	0	0	-	-	0
VENTURA INUST	Y	0.25	0	0	0	-	-	0
VENTURA HLUFT	Y	0.50	0	0	0	0	-	0
YOLO UST	Y	0.25	0	0	0	-	-	0
YUBA CUPA	Y	0.25	0	0	0	-	-	0

Additional Environmental Records

Federal

FINDS/FRS	Y	PO	0	-	-	-	-	1
TRIS	Y	PO	0	-	-	-	-	0
HMIRS	Y	0.12	0	0	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.12mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
NCDL	Y	PO	0	-	-	-	-	0
ODI	Y	0.50	0	0	0	0	-	0
IODI	Y	0.50	0	0	0	0	-	0

State

INSP COMP ENF	Y	1.00	0	0	0	0	0	0
CDL	Y	0.12	0	0	-	-	-	0
SCH	Y	1.00	0	0	0	0	0	0
CHMIRS	Y	PO	0	-	-	-	-	0

Tribal

No Tribal additional environmental record sources available for this State.

County

LA SML	Y	0.50	0	0	0	0	-	0
RIVERSIDE HZH	Y	0.12	0	0	-	-	-	0
RIVERSIDE HWG	Y	0.12	0	0	-	-	-	0
SANJOAQUIN HM	Y	0.12	0	0	-	-	-	0

Total: 4 24 55 143 13 240

* PO – Property Only

* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev diff ft	Page Number
1	AST	GROCERY OUTLET INC.	4400 FLORIN PERKINS ROAD SACRAMENTO CA 95826	E/0.01	3	52
1	SACRAMENTO HAZ	GROCERY OUTLET	4400 FLORIN PERKINS RD SACRAMENTO CA 95826	E/0.01	3	52
1	LUST	SAFEWAY/TRANSCO DISTRIBUTING	4400 FLORIN-PERKINS RD SACRAMENTO CA 95826	E/0.01	3	52
1	SACRAMENTO TOX	SAFEWAY/TRANSCO	<i>Status: Completed - Case Closed</i> <i>Global ID: T0606700177</i> 4400 FLORIN-PERKINS RD SACRAMENTO CA	E/0.01	3	53

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
2	CLEANUP SITES	FLORIN-PERKINS LANDFILL	4201 FLORIN-PERKINS SACRAMENTO CA 95827	ENE/0.01	2	54
3	FINDS/FRS	CAPITAL WASTE, INC.	4201 FLORIN PERKINS SACRAMENTO CA 95826	ENE/0.01	1	55
3	SACRAMENTO HAZ	FLORIN PERKINS PUBLIC DISPOSAL SITE	4201 FLORIN PERKINS RD SACRAMENTO CA 95826	ENE/0.01	1	55
3	LDS	FLORIN-PERKINS LANDFILL	4201 FLORIN-PERKINS SACRAMENTO CA 95827	ENE/0.01	1	56
3	SWF/LF	Florin Perkins Public Disposal Site -T/P	4201 Florin Perkins Road Sacramento CA	ENE/0.01	1	57
3	SWF/LF	Florin-Perkins (Inert) Landfill, Inc.	4201 Florin-Perkins Road Sacramento CA	ENE/0.01	1	58
4	SACRAMENTO HAZ	IRON MOUNTAIN RECORDS MGMT	8450 BELVEDERE AVE STE A SACRAMENTO CA 95826	NNW/0.09	1	59
5	SACRAMENTO HAZ	CIRCLE E PUMP SYSTEMS	8440 BELVEDERE AVE A SACRAMENTO CA 95826	N/0.10	0	59
5	SACRAMENTO HAZ	FAIRCHILD MFG CORP	8440 BELVEDERE AVE STE C SACRAMENTO CA 95826	N/0.10	0	59
5	SACRAMENTO HAZ	TIPCO	8440 BELVEDERE AVE C SACRAMENTO CA 95826	N/0.10	0	60
5	SACRAMENTO HAZ	RJA HEATING & AIR, INC	8440 BELVEDERE AVE STE 7 SACRAMENTO CA 95826	N/0.10	0	60
6	SACRAMENTO HAZ	EXCEL GARDEN PRODUCTS	4601 FLORIN PERKINS RD STE 200 SACRAMENTO CA 95826	ESE/0.04	2	60

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
6	SACRAMENTO HAZ	CENTRAL PET	4601 FLORIN PERKINS RD STE 100 SACRAMENTO CA 95826	ESE/0.04	2	61
7	SACRAMENTO HAZ	UNARCO	8470 BELVEDERE AVE C SACRAMENTO CA 95826	NNE/0.10	1	61
8	SACRAMENTO HAZ	SCHATZ & KRUM	8460 BELVEDERE AVE STE G SACRAMENTO CA 95826	NNE/0.10	1	61
9	SACRAMENTO HAZ	CONTINENTAL HARDWOOD COMPANY	8425 BELVEDERE AVE STE 200 SACRAMENTO CA 95826	N/0.11	1	62
9	SACRAMENTO HAZ	SAWBRIDGE ENGINEERED SURFACES	8425 BELVEDERE AVE STE 100 SACRAMENTO CA 95826	N/0.11	1	62
10	SACRAMENTO HAZ	FIVE STAR PERFORMANCE INSULATION,	4150 FLORIN PERKINS RD STE C SACRAMENTO CA 95826	NE/0.03	3	62
11	SACRAMENTO HAZ	CIRCO SYSTEM BALANCE, INC	4100 FLORIN PERKINS RD SACRAMENTO CA 95826	NE/0.07	4	63
11	LUST	CLARKLIFT WEST INC	4100 FLORIN-PERKINS RD SACRAMENTO CA 95826 Global ID: T0606700512 Status: Completed - Case Closed	NE/0.07	4	63
11	SACRAMENTO TOX	CLARKLIFT	4100 FLORIN-PERKINS RD SACRAMENTO CA	NE/0.07	4	64
12	SACRAMENTO HAZ	SUTTERCHS LAUNDRY SERVICES	8360 BELVEDERE AVE SACRAMENTO CA 95826	NW/0.09	2	64
12	SACRAMENTO HAZ	ANGELICA	8360 BELVEDERE AVE SACRAMENTO CA 95826	NW/0.09	2	65
13	SACRAMENTO HAZ	DELTA BREEZE MARINE SERVICE	8301 BELVEDERE AVE STE 100 SACRAMENTO CA 95826	NW/0.10	2	65
13	SACRAMENTO HAZ	CTS	8301 BELVEDERE AVE SACRAMENTO CA 95826	NW/0.10	2	66
14	LUST	OLD LIBBEY CANNERY	3900 FLORIN-PERKINS RD SACRAMENTO CA 95826	NE/0.14	4	66

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
14	RCRA GEN	LIBBY MCNEILL & LIBBY INC	Global ID: T0606700401 Status: Completed - Case Closed 3900 FLORIN PERKINS ROAD SACRAMENTO CA 95826	NE/0.14	4	67
14	SACRAMENTO TOX	OLD LIBBYS CANNERY	3900 FLORIN-PERKINS RD SACRAMENTO CA	NE/0.14	4	68
15	SACRAMENTO HAZ	D M FIGLEY CO, INC	8330 BELVEDERE AVE SACRAMENTO CA 95826	WNW/0.14	0	68
15	SACRAMENTO HAZ	HP HOOD LLC	8340 BELVEDERE AVE SACRAMENTO CA 95826	WNW/0.14	0	69
15	SACRAMENTO HAZ	FOSTER DAIRY FARMS DBA CRYSTAL CR	8340 BELVEDERE AVE SACRAMENTO CA 95826-5902	WNW/0.14	0	69
15	RCRA GEN	HP HOOD LLC	8340 BELVEDERE AVENUE SACRAMENTO CA 95826	WNW/0.14	0	69
16	SACRAMENTO HAZ	FACTORY UTV LLC	4949 FLORIN PERKINS RD STE 90 SACRAMENTO CA 95826	SE/0.20	1	73
17	AST	SMURFIT-STONE RECYCLING	4800 FLORIN PERKINS RD SACRAMENTO CA	SSE/0.21	2	73
17	SACRAMENTO HAZ	ROCK TENN CP, LLC	4800 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE/0.21	2	74
18	LUST	QUALITY MATTRESS CO	8441 24TH AVE SACRAMENTO CA 95826 Global ID: T0606700888 Status: Completed - Case Closed	S/0.15	-1	74
18	SACRAMENTO TOX	QUALITY MATTRESS	8441 24TH AVE SACRAMENTO CA	S/0.15	-1	75
19	SACRAMENTO HAZ	NATIONAL WOOD PRODUCTS INC	8435 24TH AVE SACRAMENTO CA 95826	S/0.16	-1	75
20	SACRAMENTO HAZ	HEATH SPECIALTIES	8525 23RD AVE 100 SACRAMENTO CA 95826	SE/0.19	2	75
21	AST	PRESTON PIPELINES	8455 24TH AVENUE SACRAMENTO CA	S/0.16	-1	76

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
21	SACRAMENTO HAZ	UNIVERSAL SERVICE RECYCLING INC	8455 24TH AVE SACRAMENTO CA 95826	S/0.16	-1	76
21	LUST	MARKEL BROS. PLUMBING	8455 24TH AVE SACRAMENTO CA 95826 <i>Global ID:</i> T0606700421 <i>Status:</i> Completed - Case Closed	S/0.16	-1	76
21	SACRAMENTO TOX	MARKEL BROTHERS PLUMBING INC	8455 24TH AVE SACRAMENTO CA	S/0.16	-1	77
22	AST	TOWNSEND & SCHMIDT MASONRY	8434 24TH AVE. SACRAMENTO CA 95826	S/0.15	-1	78
22	SACRAMENTO HAZ	TOWNSEND & SCHMIDT MASONRY	8434 24TH AVE SACRAMENTO CA 95826	S/0.15	-1	78
23	SACRAMENTO HAZ	BASSI TRUCKING	8425 24TH AVE SACRAMENTO CA 95826	S/0.15	-1	78
24	SACRAMENTO HAZ	PACE SUPPLY CORP	8400 24TH AVE SACRAMENTO CA 95826	S/0.15	-1	78
25	SACRAMENTO HAZ	DRYWALL WORKS INC.	8521 23RD AVE STE 106 SACRAMENTO CA 95826	SE/0.19	0	79
25	SACRAMENTO HAZ	B & B POWER EQUIPMENT	8521 23RD AVE 112 SACRAMENTO CA 95826	SE/0.19	0	79
26	SACRAMENTO HAZ	CAPITOL ARCHITECTURAL PRODUCTS	8310 BELVEDERE AVE SACRAMENTO CA 95826	WNW/0.17	0	79
27	SACRAMENTO HAZ	R V COLLISION CENTER	8300 ALPINE AVE SACRAMENTO CA 95826	W/0.21	-1	80
28	SACRAMENTO HAZ	DURALUM PRODUCTS, INC	8269 ALPINE AVE SACRAMENTO CA 95826	W/0.21	-1	80
28	SACRAMENTO HAZ	CITY MOVING SYSTEMS	8267 ALPINE AVE SACRAMENTO CA 95826	W/0.21	-1	80

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
28	RCRA GEN	FACTORY AUTOMOTIVE	8269 ALPINE AVE SACRAMENTO CA 95826	W/0.21	-1	81
29	SACRAMENTO HAZ	DAN'S CUSTOM CABINETS	4900 WAREHOUSE WAY STE 45 SACRAMENTO CA 95826	SE/0.20	0	82
29	SACRAMENTO HAZ	THE COMMUNITY COLLEGE FOUNDATION	4900 WAREHOUSE WAY STE 60 SACRAMENTO CA 95826	SE/0.20	0	82
30	AST	SACRAMENTO BISHOPS STOREHOUSE	8401 24TH AVE SACRAMENTO CA 95826	SSW/0.16	-1	83
30	SACRAMENTO HAZ	SACRAMENTO BISHOPS STOREHOUSE	8401 24TH AVE SACRAMENTO CA 95826	SSW/0.16	-1	83
31	SACRAMENTO HAZ	TRENCH PLATE RENTALS INC	4845 83RD ST SACRAMENTO CA 95826	SW/0.19	-2	83
32	SACRAMENTO HAZ	ANGELES METAL SYSTEMS	4841 83RD ST SACRAMENTO CA 95826	SW/0.20	-3	84
33	SACRAMENTO HAZ	THRIFTY SUPPLY	8541 23RD AVE SACRAMENTO CA 95826	SE/0.22	1	84
33	LUST	CALVEY INC	8541 23RD AVE SACRAMENTO CA 95826 <i>Global ID:</i> T0606700019 <i>Status:</i> Completed - Case Closed	SE/0.22	1	84
33	SACRAMENTO TOX	CALVEY	8541 23RD ST SACRAMENTO CA	SE/0.22	1	85
34	SACRAMENTO HAZ	SURTEC INC	8290 BELVEDERE AVE 100 SACRAMENTO CA 95826	WNW/0.21	0	86
34	SACRAMENTO HAZ	CRAM-A-LOT	8290 BELVEDERE AVE STE 110 SACRAMENTO CA 95826	WNW/0.21	0	86
35	SACRAMENTO HAZ	CAR & E, INC	5003 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE/0.25	-1	86
36	SACRAMENTO HAZ	ALTA PLATING & CHEMICAL	8290 ALPINE AVE SACRAMENTO CA 95826	W/0.25	-2	87

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
36	SACRAMENTO HAZ	GP RESOURCE	8290 ALPINE AVE SACRAMENTO CA 95826	W/0.25	-2	87
36	RCRA GEN	ALTA PLATING AND CHEMICAL CORP	8290 ALPINE AVE SACRAMENTO CA 95826	W/0.25	-2	87
37	SACRAMENTO HAZ	AGS TILE & STONE	8270 BELVEDERE AVE STE 110 SACRAMENTO CA 95826	WNW/0.22	0	90
37	SACRAMENTO HAZ	AGS TILE & STONE	8270 BELVEDERE AVE STE 100 SACRAMENTO CA 95826	WNW/0.22	0	90
37	SACRAMENTO HAZ	DEANGELO BROTHERS, INC	8270 BELVEDERE AVE STE 140 SACRAMENTO CA 95826	WNW/0.22	0	90
37	SACRAMENTO HAZ	AMERICAN CHILLER SERVICE INC	8270 BELVEDERE AVE STE 140 SACRAMENTO CA 95826	WNW/0.22	0	91
37	SACRAMENTO HAZ	GEOLOG INC	8270 BELVEDERE AVE STE 120 SACRAMENTO CA 95826	WNW/0.22	0	91
37	RCRA GEN	AMERICAN CHILLER SERVICE INC	8270 BELVEDERE AVE NO 140 SACRAMENTO CA 95826	WNW/0.22	0	91
38	SACRAMENTO HAZ	CAPITAL CORRUGATED & CARTON, INC	8333 24TH AVE Sacramento CA 95826	SSW/0.21	-1	93
38	LUST	WILLAMETTE INDUSTRIES	8333 24TH AVE SACRAMENTO CA 95826 Global ID: T0606700262 Status: Completed - Case Closed	SSW/0.21	-1	93
38	SACRAMENTO TOX	WILLAMETTE INDUSTRIES INC	8333 24TH AVE SACRAMENTO CA	SSW/0.21	-1	94
39	SACRAMENTO HAZ	U S GEOLOGICAL SURVEY	8550 23RD AVE SACRAMENTO CA 95826	SE/0.24	1	94
40	SACRAMENTO HAZ	A & B ASPHALT SEALING CO, INC	8299 21ST AVE SACRAMENTO CA 95826	WSW/0.24	-2	95
41	SACRAMENTO HAZ	ALPHA ARCHITECTURAL SIGNS & LIGHTI	8565 23RD AVE SACRAMENTO CA 95826	SE/0.25	2	95

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
42	SACRAMENTO HAZ	B T MANCINI COMPANY, INC	8571 23RD AVE SACRAMENTO CA 95826	SE/0.26	2	95
43	SACRAMENTO HAZ	MOM & POPS	8250 ALPINE AVE STE G SACRAMENTO CA 95826	W/0.28	-3	96
43	SACRAMENTO HAZ	YANCEY BROS	8250 ALPINE AVE STE A SACRAMENTO CA 95826	W/0.28	-3	96
44	SACRAMENTO HAZ	SLAKEY BROTHERS	8561 23RD AVE SACRAMENTO CA 95826	ESE/0.26	1	96
45	SACRAMENTO HAZ	MARK III CONSTRUCTION, INC	5101 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE/0.29	0	97
46	SACRAMENTO HAZ	SUNSHINE STEEL ENTERPRISES CORPO	8265 BELVEDERE AVE SACRAMENTO CA 95826	WNW/0.26	-1	97
47	SACRAMENTO HAZ	FOREMOST SUPERIOR MARBLE CO, INC	8251 ALPINE AVE SACRAMENTO CA 95826	W/0.30	-2	97
48	SACRAMENTO HAZ	OLD COUNTRY ROOFING	8296 ALPINE AVE SACRAMENTO CA 95826	W/0.30	-3	98
49	SACRAMENTO HAZ	PAC MACHINE CO, INC	8570 23RD AVE SACRAMENTO CA 95826	ESE/0.27	0	98
50	SACRAMENTO HAZ	UNIVERSITY IMPORTS	8250 BELVEDERE AVE SACRAMENTO CA 95826	WNW/0.27	-2	98
51	SACRAMENTO HAZ	PROBUILD	5150 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE/0.29	0	99
51	SACRAMENTO HAZ	S & C ELECTRICAL CONTRACTORS	5150 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE/0.29	0	99
51	LUST	DOLAN'S LUMBER COMPANY	5150 FLORIN-PERKINS RD SACRAMENTO CA 95826	SSE/0.29	0	99
51	SACRAMENTO TOX	DOLAN'S LUMBER COMPANY	5150 FLORIN-PERKINS RD SACRAMENTO CA <i>Global ID:</i> T0606700394 <i>Status:</i> Completed - Case Closed	SSE/0.29	0	101

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
52	SACRAMENTO HAZ	OLYMPIC SUPPLY	5050 84TH ST SACRAMENTO CA 95826	SSW/0.27	-2	101
53	SACRAMENTO HAZ	LIQUI-BOX CORPORATION	5000 WAREHOUSE WAY SACRAMENTO CA 95826	SE/0.32	-1	101
54	ENVIROSTOR	REFINERIES SERVICES	8280 14TH AVE SACRAMENTO CA	NW/0.29	-1	102
54	SACRAMENTO HAZ	REED & GRAHAM INC	8280 14TH AVE SACRAMENTO CA 95826	NW/0.29	-1	102
54	SACRAMENTO HAZ	ECOSTAR	8280 14TH AVE SACRAMENTO CA 95826	NW/0.29	-1	103
54	SACRAMENTO HAZ	RAYNGUARD PROTECTIVE MATERIALS, I	8280 14TH AVE SACRAMENTO CA 95826	NW/0.29	-1	103
54	HWP	REFINERIES SERVICES	8280 14TH AVE SACRAMENTO CA	NW/0.29	-1	104
54	SACRAMENTO TOX	REED AND GRAHAM	8280 14TH AVE SACRAMENTO CA	NW/0.29	-1	104
55	SACRAMENTO HAZ	RYDER TRUCK RENTAL	8231 ALPINE AVE 10 SACRAMENTO CA 95826	W/0.33	-3	104
55	SACRAMENTO HAZ	MONARCH ROOFING	8231 ALPINE AVE STE 1 SACRAMENTO CA 95826	W/0.33	-3	105
55	SACRAMENTO HAZ	LG'S COLORMATCH CUSTOM FAB & PAIN	8231 ALPINE AVE STE 4 SACRAMENTO CA 95826	W/0.33	-3	105
56	SACRAMENTO HAZ	SAC COGENERATION AUTHORITY II	5000 83RD ST SACRAMENTO CA 95826	SW/0.29	-4	105
57	SACRAMENTO HAZ	BERKE DOOR & HARDWARE INC	8255 BELVEDERE AVE SACRAMENTO CA 95826	WNW/0.30	-2	106
57	LUST	BERKE DOOR & HARDWARE, INC.	8255 BELVEDERE ST SACRAMENTO CA 95826	WNW/0.30	-2	106

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
57	SACRAMENTO TOX	BERKE DOOR & HARDWARE INC	Global ID: T0606700689 Status: Completed - Case Closed 8255 BELVEDERE AVE SACRAMENTO CA	WNW/0.30	-2	107
58	SACRAMENTO HAZ	B M LYNN PAINTING	5401 WAREHOUSE WAY 101 SACRAMENTO CA 95826	SE/0.33	-1	107
58	SACRAMENTO HAZ	ALPINE AUTOMOTIVE SERVICE	5401 WAREHOUSE WAY 112 SACRAMENTO CA 95826	SE/0.33	-1	108
58	SACRAMENTO HAZ	UNIQUE MOTORSPORTS	5401 WAREHOUSE WAY STE 107 SACRAMENTO CA 95826	SE/0.33	-1	108
59	SACRAMENTO HAZ	NOR CAL RV AUTO BODY	8262 ALPINE AVE STE A SACRAMENTO CA 95826	W/0.34	-3	108
60	SACRAMENTO HAZ	ENVTECH INC	8263 ALPINE AVE SACRAMENTO CA 95826	W/0.34	-3	109
61	SACRAMENTO HAZ	R V COLLISION CENTER	8260 ALPINE AVE SACRAMENTO CA 95826	W/0.34	-3	109
62	SACRAMENTO HAZ	1 AUTO ACCESSORIES, INC	5200 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE/0.33	0	109
63	SACRAMENTO HAZ	MICHAEL J STURGEON CONSTRUCTION	8259 ALPINE AVE A SACRAMENTO CA 95826	W/0.34	-3	110
64	SACRAMENTO HAZ	US WORLD TRADING	5210 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE/0.33	0	110
65	SACRAMENTO HAZ	S & K STEEL, INC	5201 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE/0.33	0	110
66	SACRAMENTO HAZ	SIGN UP	8230 BELVEDERE AVE STE B SACRAMENTO CA 95826	WNW/0.32	-2	111
66	SACRAMENTO HAZ	SKINCEPT INTERNAT'L MKTG CO	8230 BELVEDERE AVE, #C,D SACRAMENTO CA 95826	WNW/0.32	-2	111
66	SACRAMENTO HAZ	SIERRA GLASS BLOCK	8230 BELVEDERE AVE STE E SACRAMENTO CA 95826	WNW/0.32	-2	111

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
66	SACRAMENTO HAZ	ENDLESS POSSIBILI TEES	8230 BELVEDERE AVE B SACRAMENTO CA 95826	WNW/0.32	-2	112
67	SACRAMENTO HAZ	AIR PRODUCTS MANUFACTURING CORP	5025 83RD ST SACRAMENTO CA 95826	SSW/0.31	-4	112
68	SACRAMENTO HAZ	INTER-STATE OIL COMPANY	8221 ALPINE AVE SACRAMENTO CA 95826	W/0.37	-4	112
68	SACRAMENTO HAZ	DUPLICATE - SEE FA0008343	8221 ALPINE AVE SACRAMENTO CA 95826	W/0.37	-4	113
68	LUST	INTER-STATE FUEL SYSTEMS	8221 ALPINE AVE SACRAMENTO CA 95826 Global ID: T0606700988 Status: Completed - Case Closed	W/0.37	-4	113
68	SACRAMENTO TOX	INTERSTATE FUEL SYSTEMS	8221 ALPINE AVE SACRAMENTO CA	W/0.37	-4	114
69	SACRAMENTO HAZ	CENTRAL VALLEY TOWING, INC	8240 14TH AVE SACRAMENTO CA 95826	WNW/0.34	-1	114
70	SACRAMENTO HAZ	VALAIR	8600 23RD AVE SACRAMENTO CA 95826	ESE/0.35	1	115
70	SACRAMENTO HAZ	ACOUSTICAL MATERIAL SERVICES	8600 23RD AVE STE B SACRAMENTO CA 95826	ESE/0.35	1	115
70	SACRAMENTO HAZ	HARDWOODS SPECIALTY PRODUCTS US	8600 23RD AVE STE A SACRAMENTO CA 95826	ESE/0.35	1	115
70	SACRAMENTO HAZ	KIK NO-CAL INC	8600 23RD AVE SACRAMENTO CA 95826	ESE/0.35	1	116
71	SACRAMENTO HAZ	HARLOW HVAC RECOVERY	8220 BELVEDERE AVE STE H SACRAMENTO CA 95826	WNW/0.35	-2	116
71	SACRAMENTO HAZ	SIGMA MEDICAL IMAGING INC	8220 BELVEDERE AVE C SACRAMENTO CA 95826	WNW/0.35	-2	116

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
72	CLEANUP SITES	G.I. Trucking Company	8233 BELVEDERE AVENUE Sacramento CA	WNW/0.36	-2	117
72	SACRAMENTO HAZ	G I TRUCKING COMPANY	8233 BELVEDERE AVE SACRAMENTO CA 95826	WNW/0.36	-2	118
72	SACRAMENTO TOX	G I TRUCKING	8233 BELVEDERE AVE SACRAMENTO CA	WNW/0.36	-2	118
73	SACRAMENTO HAZ	WESTERN WIRE AND SCREEN CO	8200 ALPINE AVE SACRAMENTO CA 95826	W/0.38	-4	118
74	SACRAMENTO HAZ	SIGLER	8615 23RD AVE SACRAMENTO CA 95826	ESE/0.36	1	119
75	SACRAMENTO HAZ	GOLDEN WEST WAREHOUSING	8650 23RD AVE SACRAMENTO CA 95826	ESE/0.39	0	119
76	SACRAMENTO HAZ	NORTH STAR AUTO SALES INC	4200 82ND ST STE K SACRAMENTO CA 95826	W/0.41	-4	119
76	SACRAMENTO HAZ	VRS CARRIERS, LLC	4200 82ND ST STE G SACRAMENTO CA 95826	W/0.41	-4	120
76	SACRAMENTO HAZ	AGS TILE & STONE	4200 82ND ST STE E SACRAMENTO CA 95826	W/0.41	-4	120
76	SACRAMENTO HAZ	JJJ FLOOR COVERING INC	4200 82ND ST STE C SACRAMENTO CA 95826	W/0.41	-4	120
76	SACRAMENTO HAZ	TEAM OUTFITTERS LLC	4200 82ND ST F SACRAMENTO CA 95826	W/0.41	-4	121
77	SACRAMENTO HAZ	CFN RAMOS OIL CO	5300 FLORIN PERKINS RD SACRAMENTO CA 95823	SSE/0.40	0	121
78	SACRAMENTO HAZ	BACKFLOW TECHNOLOGIES LLC	4300 82ND ST STE I SACRAMENTO CA 95826	W/0.41	-4	121
78	SACRAMENTO HAZ	LAWNMAN II, INC	4300 82ND ST STE C SACRAMENTO CA 95826	W/0.41	-4	122

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
78	SACRAMENTO HAZ	B M LYNN PAINTING	4300 82ND ST K SACRAMENTO CA 95826	W/0.41	-4	122
79	SACRAMENTO HAZ	DISH NETWORK, LLC	5601 WAREHOUSE WAY SACRAMENTO CA 95826	SE/0.40	0	122
80	SACRAMENTO HAZ	GUDGEL-YANCEY ROOFING, INC	5321 84TH ST SACRAMENTO CA 95826	S/0.37	-2	123
81	SACRAMENTO HAZ	AT&T Mobility - POWER INN ROAD (9694)	5294 83rd St Sacramento CA 95826	SSW/0.38	-3	123
81	SACRAMENTO HAZ	R & S SUPPLY	5294 83RD ST SACRAMENTO CA 95826	SSW/0.38	-3	123
82	SACRAMENTO HAZ	NEW HORIZON	5451 WAREHOUSE WAY 103 SACRAMENTO CA 95826	SE/0.41	0	124
82	SACRAMENTO HAZ	STRINGFELLOW FAMILY PAINTING	5451 WAREHOUSE WAY STE 105 SACRAMENTO CA 95826	SE/0.41	0	124
83	SACRAMENTO HAZ	CALIFORNIA GRILLS	5440 WAREHOUSE WAY SACRAMENTO CA 95826	SE/0.42	-1	124
84	SACRAMENTO HAZ	PACIFIC POWDER COATING, INC	8637 23RD AVE SACRAMENTO CA 95826	ESE/0.41	1	125
85	SACRAMENTO HAZ	J & K SWEEPING	8188 ALPINE AVE STE H SACRAMENTO CA 95826	W/0.44	-4	125
85	SACRAMENTO HAZ	J&T'S AUTOMOTIVE	8188 ALPINE AVE D SACRAMENTO CA 95826	W/0.44	-4	125
86	SACRAMENTO HAZ	CEMEX	8251 POWER RIDGE RD SACRAMENTO CA 95826	SW/0.42	-2	126
87	SACRAMENTO HAZ	JEFF WHITE EQUIPMENT REPAIR MOBILE	5600 WAREHOUSE WAY SACRAMENTO CA 95826	SE/0.43	-1	126
87	SACRAMENTO HAZ	M & S RACING	5600 WAREHOUSE WAY SACRAMENTO CA 95826	SE/0.43	-1	126

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
88	SACRAMENTO HAZ	D-A LUBRICANT COMPANY	8640 23RD AVE SACRAMENTO CA 95826	ESE/0.42	1	127
89	SACRAMENTO HAZ	T NT AUTO BODY	8184 ALPINE AVE STE A&B SACRAMENTO CA 95826	W/0.45	-4	127
89	SACRAMENTO HAZ	ENGLISH GARDEN	8184 ALPINE AVE, #H SACRAMENTO CA 95826	W/0.45	-4	127
90	SACRAMENTO HAZ	PACIFIC ADHESIVES COMPANY INC	8670 23RD AVE SACRAMENTO CA 95826	ESE/0.42	1	128
91	SACRAMENTO HAZ	ADVANCED RESTORATION & AUTOBODY	5410 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE/0.43	0	128
92	SACRAMENTO HAZ	CRAFTSMAN	8196 BELVEDERE AVE STE 130 SACRAMENTO CA 95826	WNW/0.43	-2	128
93	SACRAMENTO HAZ	ADVANCED COATING REMOVAL	5300 83RD ST, #2 SACRAMENTO CA 95826	SSW/0.41	-3	129
93	SACRAMENTO HAZ	MCELROY METAL INC	5300 83RD ST SACRAMENTO CA 95826	SSW/0.41	-3	129
94	SACRAMENTO HAZ	US GRANITE	5420 FLORIN PERKINS RD STE 200 SACRAMENTO CA 95826	SSE/0.44	0	130
95	SACRAMENTO HAZ	SHANKS EQUIPMENT SERVICE LLC	8191 BELVEDERE AVE STE A SACRAMENTO CA 95826	WNW/0.44	-2	130
95	SACRAMENTO HAZ	D L RICCI CORP	8191 BELVEDERE AVE C SACRAMENTO CA 95826	WNW/0.44	-2	130
96	SACRAMENTO HAZ	SAMUEL JONES SR	3911 82ND ST SACRAMENTO CA 95826	WNW/0.44	0	131
97	SACRAMENTO HAZ	IMPORT AUTO REPAIR	8200 14TH AVE SACRAMENTO CA 95826	WNW/0.44	0	131
98	SACRAMENTO HAZ	PACIFIC BUILDERS INC	5421 84TH ST SACRAMENTO CA 95826	S/0.43	-2	131

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
99	SACRAMENTO HAZ	DICK'S QUALITY HEATING & A/C	8185-A BELVEDERE AVE SACRAMENTO CA 95826	WNW/0.46	-3	132
99	SACRAMENTO HAZ	STRINGFELLOW FAMILY PAINTING	8185 BELVEDERE AVE E SACRAMENTO CA 95826	WNW/0.46	-3	132
100	SACRAMENTO HAZ	WINDUSTRIAL	5800 WAREHOUSE WAY SACRAMENTO CA 95826	SE/0.46	0	132
100	LUST	WAREHOUSE WAY ASSOCIATES	5800 WAREHOUSE WAY SACRAMENTO CA 95826 <i>Global ID:</i> T0606700398 <i>Status:</i> Completed - Case Closed	SE/0.46	0	133
100	SACRAMENTO TOX	WAREHOUSE WAY ASSOCIATES	5800 WAREHOUSE WAY SACRAMENTO CA	SE/0.46	0	134
101	SACRAMENTO HAZ	SOLO STAINLESS	8175 ALPINE AVE STE A&B SACRAMENTO CA 95826	W/0.49	-5	134
101	SACRAMENTO HAZ	COMMERCIAL ELECTRIC SERVICE INC	8175 ALPINE AVE STE I SACRAMENTO CA 95826	W/0.49	-5	134
102	SACRAMENTO HAZ	ENDLESS POSSIBILI TEES	5430 FLORIN PERKINS RD STE 100 SACRAMENTO CA 95826	SSE/0.46	1	135
103	SACRAMENTO HAZ	ACRYLIC IMAGES	8171 ALPINE AVE STE H SACRAMENTO CA 95826	W/0.49	-4	135
103	SACRAMENTO HAZ	UNIQUE MOTORSPORTS	8171 ALPINE AVE STE K SACRAMENTO CA 95826	W/0.49	-4	135
103	SACRAMENTO HAZ	DEPT OF FISH & GAME	8171 ALPINE AVE STE C SACRAMENTO CA 95826	W/0.49	-4	136
104	SACRAMENTO HAZ	BRINKS, INC	8178 ALPINE AVE SACRAMENTO CA 95826	W/0.49	-4	136
105	SACRAMENTO HAZ	NETWORK OFFICE SYSTEMS	6291 WAREHOUSE WAY SACRAMENTO CA 95826	ESE/0.47	3	136
106	SACRAMENTO HAZ	AMERICAN RIVER STRIPING	8169 ALPINE AVE STE A SACRAMENTO CA 95826	W/0.50	-4	137

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
106	SACRAMENTO HAZ	TOMARCO FASTENING SYSTEMS	8169 ALPINE AVE STE D SACRAMENTO CA 95826	W/0.50	-4	137
107	SACRAMENTO HAZ	PACIFIC COAST SPROUT FARMS INC	5640 WAREHOUSE WAY SACRAMENTO CA 95826	SE/0.47	0	137
108	SACRAMENTO HAZ	H C H MACHINE SHOP	8178 BELVEDERE AVE, #B SACRAMENTO CA 95826	WNW/0.48	-2	138
109	SACRAMENTO HAZ	CONTINENTAL HARDWOOD COMPANY	5801 WAREHOUSE WAY STE C SACRAMENTO CA 95826	SE/0.48	1	138
109	SACRAMENTO HAZ	STRIGHT-LINE	5801 WAREHOUSE WAY D SACRAMENTO CA 95826	SE/0.48	1	138
110	SACRAMENTO HAZ	KEARNEY'S PAINTING INC	6290 WAREHOUSE WAY SACRAMENTO CA 95826	ESE/0.47	3	139
111	SACRAMENTO HAZ	WEST COAST RESTORATION CONTRACT	6201 WAREHOUSE WAY SACRAMENTO CA 95826	ESE/0.47	2	139
112	SACRAMENTO HAZ	PG&E: Sacramento Service Center	5555 Florin-Perkins Road Sacramento CA 95826	SSE/0.48	0	139
112	LUST	PG & E FACILITY	5555 FLORIN-PERKINS ROAD SACRAMENTO CA 95826 <i>Global ID:</i> T0606797752 <i>Status:</i> Open - Verification Monitoring	SSE/0.48	0	140
112	LUST	PG&E	5555 FLORIN-PERKINS RD SACRAMENTO CA 95826 <i>Global ID:</i> T0606700162 <i>Status:</i> Completed - Case Closed	SSE/0.48	0	145
112	SACRAMENTO TOX	PG & E	5555 FLORIN-PERKINS RD SACRAMENTO CA	SSE/0.48	0	146
112	SACRAMENTO TOX	PG & E	5555 FLORIN-PERKINS RD SACRAMENTO CA	SSE/0.48	0	147
112	SACRAMENTO TOX	PG & E	5555 FLORIN-PERKINS RD SACRAMENTO CA	SSE/0.48	0	147

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
113	SACRAMENTO HAZ	TRANE PARTS CENTER	5440 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE/0.48	1	147
114	SACRAMENTO HAZ	AMERICAN STRIPPING CO OF SACRAMEN	6202 WAREHOUSE WAY SACRAMENTO CA 95826	ESE/0.48	2	148
115	LUST	VALLEY SLURRY SEAL	8510 JACKSON RD SACRAMENTO CA 95826 <i>Global ID:</i> T0606700322 <i>Status:</i> Completed - Case Closed	NNE/0.49	5	148
115	SACRAMENTO TOX	VALLEY SLURRY SEAL	8510 JACKSON RD SACRAMENTO CA	NNE/0.49	5	149
116	ENVIROSTOR	TILLET CLEANERS	8173 BELVEDERE AVE. SACRAMENTO CA	WNW/0.49	-2	149
116	SACRAMENTO HAZ	R S HUGHES CO, INC	8173 BELVEDERE AVE STE A SACRAMENTO CA 95826	WNW/0.49	-2	150
116	SACRAMENTO HAZ	SACRAMENTO CHROME & PAINT	8173 BELVEDERE AVE STE B SACRAMENTO CA 95826	WNW/0.49	-2	150
117	SACRAMENTO HAZ	VALSPAR CORPORATION	8201 POWER RIDGE RD SACRAMENTO CA 95826	SW/0.49	-4	150
118	SACRAMENTO HAZ	SHIFT MANAGEMENT, INC	6200 WAREHOUSE WAY SACRAMENTO CA 95826	ESE/0.49	2	151
119	SACRAMENTO HAZ	FOAM WORKS, LLC	5900 WAREHOUSE WAY SACRAMENTO CA 95826	SE/0.50	1	151
119	SACRAMENTO HAZ	AUTO WORKS SERVICE	5900 WAREHOUSE WAY SACRAMENTO CA 95826	SE/0.50	1	151
119	SACRAMENTO HAZ	STUCCO WORKS, INC	5900 WAREHOUSE WAY SACRAMENTO CA 95826	SE/0.50	1	152
119	SACRAMENTO HAZ	DRYWALL WORKS, INC	5900 WAREHOUSE WAY SACRAMENTO CA 95826	SE/0.50	1	152
120	SACRAMENTO HAZ	PIONEER FLEET SERVICE INC	6121 WAREHOUSE WAY SACRAMENTO CA 95826	ESE/0.49	2	152

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
121	SACRAMENTO HAZ	PIONEER FLEET SERVICE INC	6111 WAREHOUSE WAY SACRAMENTO CA 95826	ESE/0.50	2	153
122	SACRAMENTO HAZ	ARAMARK REFRESHMENTS	6152 WAREHOUSE WAY SACRAMENTO CA 95826	ESE/0.50	1	153
123	SACRAMENTO HAZ	TORO BODY SHOP	6101 WAREHOUSE WAY SACRAMENTO CA 95826	ESE/0.50	2	153
124	SACRAMENTO HAZ	CENTRAL VALLEY SCREEN & SUPPLY	6199 WAREHOUSE WAY SACRAMENTO CA 95826	ESE/0.50	2	154
125	ENVIROSTOR	SACRAMENTO ARMY DEPOT	8350 FRUITRIDGE RD SACRAMENTO CA	S/0.51	-1	154
125	ENVIROSTOR	SACRAMENTO ARMY DEPOT	8350 FRUITRIDGE RD SACRAMENTO CA	S/0.51	-1	160
125	HWP	SACRAMENTO ARMY DEPOT	8350 FRUITRIDGE RD SACRAMENTO CA	S/0.51	-1	163
125	NPL	SACRAMENTO ARMY DEPOT	8350 FRUITRIDGE RD SACRAMENTO CA 95813	S/0.51	-1	165
125	RESPONSE	SACRAMENTO ARMY DEPOT - AREA II	8350 FRUITRIDGE ROAD SACRAMENTO CA 95813	S/0.51	-1	174
125	RESPONSE	SACRAMENTO ARMY DEPOT - AREA I	8350 FRUITRIDGE ROAD SACRAMENTO CA 95813	S/0.51	-1	176
125	RESPONSE	SACRAMENTO ARMY DEPOT (SUBSITE)	8350 FRUITRIDGE ROAD SACRAMENTO CA 95824	S/0.51	-1	179
126	ENVIROSTOR	PROCTER & GAMBLE MANUFACTURING CO	8201 FRUITRIDGE RD SACRAMENTO CA	SSW/0.62	-1	180
126	HWP	PROCTER & GAMBLE MANUFACTURING CO	8201 FRUITRIDGE RD SACRAMENTO CA	SSW/0.62	-1	181
127	ENVIROSTOR	SMUD PCB SUBSTATION SITE #1	AMADOR AVENUE AND POWER INN ROAD SACRAMENTO CA	W/0.67	-3	181

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Dir/Dist mi</i>	<i>Elev Diff ft</i>	<i>Page Number</i>
128	ENVIROSTOR	SMUD PCB SUBSTATION SITE #17	POWER INN AND 21ST AVE SACRAMENTO CA	WSW/0.68	-5	182
129	ENVIROSTOR	KELBRO CORPORATION	3560 RAMONA AVENUE SACRAMENTO CA	WNW/0.93	-2	183
130	ENVIROSTOR	PRECISION PLATING AND GRINDING	3030 POWER INN ROAD SACRAMENTO CA	NW/0.94	0	183

Executive Summary: Summary by Data Source

Standard

County

SACRAMENTO HAZ - Sacramento County Master Hazardous Materials Facility List

A search of the SACRAMENTO HAZ database, dated Jun 2, 2014 has found that there are 177 SACRAMENTO HAZ site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
GROCERY OUTLET	4400 FLORIN PERKINS RD SACRAMENTO CA 95826	E	0.01	<u>1</u>
FLORIN PERKINS PUBLIC DISPOSAL SITE	4201 FLORIN PERKINS RD SACRAMENTO CA 95826	ENE	0.01	<u>3</u>
IRON MOUNTAIN RECORDS MGMT	8450 BELVEDERE AVE STE A SACRAMENTO CA 95826	NNW	0.09	<u>4</u>
CIRCLE E PUMP SYSTEMS	8440 BELVEDERE AVE A SACRAMENTO CA 95826	N	0.10	<u>5</u>
FAIRCHILD MFG CORP	8440 BELVEDERE AVE STE C SACRAMENTO CA 95826	N	0.10	<u>5</u>
TIPCO	8440 BELVEDERE AVE C SACRAMENTO CA 95826	N	0.10	<u>5</u>
RJA HEATING & AIR, INC	8440 BELVEDERE AVE STE 7 SACRAMENTO CA 95826	N	0.10	<u>5</u>
EXCEL GARDEN PRODUCTS	4601 FLORIN PERKINS RD STE 200 SACRAMENTO CA 95826	ESE	0.04	<u>6</u>
CENTRAL PET	4601 FLORIN PERKINS RD STE 100 SACRAMENTO CA 95826	ESE	0.04	<u>6</u>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
UNARCO	8470 BELVEDERE AVE C SACRAMENTO CA 95826	NNE	0.10	<u>7</u>
SCHATZ & KRUM	8460 BELVEDERE AVE STE G SACRAMENTO CA 95826	NNE	0.10	<u>8</u>
CONTINENTAL HARDWOOD COMPANY	8425 BELVEDERE AVE STE 200 SACRAMENTO CA 95826	N	0.11	<u>9</u>
SAWBRIDGE ENGINEERED SURFACES	8425 BELVEDERE AVE STE 100 SACRAMENTO CA 95826	N	0.11	<u>9</u>
FIVE STAR PERFORMANCE INSULATION,	4150 FLORIN PERKINS RD STE C SACRAMENTO CA 95826	NE	0.03	<u>10</u>
CIRCO SYSTEM BALANCE, INC	4100 FLORIN PERKINS RD SACRAMENTO CA 95826	NE	0.07	<u>11</u>
SUTTERCHS LAUNDRY SERVICES	8360 BELVEDERE AVE SACRAMENTO CA 95826	NW	0.09	<u>12</u>
ANGELICA	8360 BELVEDERE AVE SACRAMENTO CA 95826	NW	0.09	<u>12</u>
DELTA BREEZE MARINE SERVICE	8301 BELVEDERE AVE STE 100 SACRAMENTO CA 95826	NW	0.10	<u>13</u>
CTS	8301 BELVEDERE AVE SACRAMENTO CA 95826	NW	0.10	<u>13</u>
D M FIGLEY CO, INC	8330 BELVEDERE AVE SACRAMENTO CA 95826	WNW	0.14	<u>15</u>
HP HOOD LLC	8340 BELVEDERE AVE SACRAMENTO CA 95826	WNW	0.14	<u>15</u>
FOSTER DAIRY FARMS DBA CRYSTAL CR	8340 BELVEDERE AVE SACRAMENTO CA 95826-5902	WNW	0.14	<u>15</u>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
FACTORY UTV LLC	4949 FLORIN PERKINS RD STE 90 SACRAMENTO CA 95826	SE	0.20	16
ROCK TENN CP, LLC	4800 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE	0.21	17
HEATH SPECIALTIES	8525 23RD AVE 100 SACRAMENTO CA 95826	SE	0.19	20
DRYWALL WORKS INC.	8521 23RD AVE STE 106 SACRAMENTO CA 95826	SE	0.19	25
B & B POWER EQUIPMENT	8521 23RD AVE 112 SACRAMENTO CA 95826	SE	0.19	25
CAPITOL ARCHITECTURAL PRODUCTS	8310 BELVEDERE AVE SACRAMENTO CA 95826	WNW	0.17	26
THRIFTY SUPPLY	8541 23RD AVE SACRAMENTO CA 95826	SE	0.22	33
U S GEOLOGICAL SURVEY	8550 23RD AVE SACRAMENTO CA 95826	SE	0.24	39
ALPHA ARCHITECTURAL SIGNS & LIGHTI	8565 23RD AVE SACRAMENTO CA 95826	SE	0.25	41
B T MANCINI COMPANY, INC	8571 23RD AVE SACRAMENTO CA 95826	SE	0.26	42
SLAKEY BROTHERS	8561 23RD AVE SACRAMENTO CA 95826	ESE	0.26	44
PAC MACHINE CO, INC	8570 23RD AVE SACRAMENTO CA 95826	ESE	0.27	49
PROBUILD	5150 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE	0.29	51

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
S & C ELECTRICAL CONTRACTORS	5150 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE	0.29	51
1 AUTO ACCESSORIES, INC	5200 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE	0.33	62
VALAIR	8600 23RD AVE SACRAMENTO CA 95826	ESE	0.35	70
ACOUSTICAL MATERIAL SERVICES	8600 23RD AVE STE B SACRAMENTO CA 95826	ESE	0.35	70
HARDWOODS SPECIALTY PRODUCTS US	8600 23RD AVE STE A SACRAMENTO CA 95826	ESE	0.35	70
KIK NO-CAL INC	8600 23RD AVE SACRAMENTO CA 95826	ESE	0.35	70
SIGLER	8615 23RD AVE SACRAMENTO CA 95826	ESE	0.36	74
GOLDEN WEST WAREHOUSING	8650 23RD AVE SACRAMENTO CA 95826	ESE	0.39	75
CFN RAMOS OIL CO	5300 FLORIN PERKINS RD SACRAMENTO CA 95823	SSE	0.40	77
NEW HORIZON	5451 WAREHOUSE WAY 103 SACRAMENTO CA 95826	SE	0.41	82
STRINGFELLOW FAMILY PAINTING	5451 WAREHOUSE WAY STE 105 SACRAMENTO CA 95826	SE	0.41	82
PACIFIC POWDER COATING, INC	8637 23RD AVE SACRAMENTO CA 95826	ESE	0.41	84

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
D-A LUBRICANT COMPANY	8640 23RD AVE SACRAMENTO CA 95826	ESE	0.42	<u>88</u>
PACIFIC ADHESIVES COMPANY INC	8670 23RD AVE SACRAMENTO CA 95826	ESE	0.42	<u>90</u>
ADVANCED RESTORATION & AUTOBODY	5410 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE	0.43	<u>91</u>
US GRANITE	5420 FLORIN PERKINS RD STE 200 SACRAMENTO CA 95826	SSE	0.44	<u>94</u>
SAMUEL JONES SR	3911 82ND ST SACRAMENTO CA 95826	WNW	0.44	<u>96</u>
IMPORT AUTO REPAIR	8200 14TH AVE SACRAMENTO CA 95826	WNW	0.44	<u>97</u>
WINDUSTRIAL	5800 WAREHOUSE WAY SACRAMENTO CA 95826	SE	0.46	<u>100</u>
ENDLESS POSSIBILI TEES	5430 FLORIN PERKINS RD STE 100 SACRAMENTO CA 95826	SSE	0.46	<u>102</u>
NETWORK OFFICE SYSTEMS	6291 WAREHOUSE WAY SACRAMENTO CA 95826	ESE	0.47	<u>105</u>
PACIFIC COAST SPROUT FARMS INC	5640 WAREHOUSE WAY SACRAMENTO CA 95826	SE	0.47	<u>107</u>
CONTINENTAL HARDWOOD COMPANY	5801 WAREHOUSE WAY STE C SACRAMENTO CA 95826	SE	0.48	<u>109</u>
STRIGHT-LINE	5801 WAREHOUSE WAY D SACRAMENTO CA 95826	SE	0.48	<u>109</u>
KEARNEY'S PAINTING INC	6290 WAREHOUSE WAY SACRAMENTO CA 95826	ESE	0.47	<u>110</u>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
WEST COAST RESTORATION CONTRACT	6201 WAREHOUSE WAY SACRAMENTO CA 95826	ESE	0.47	111
TRANE PARTS CENTER	5440 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE	0.48	113
AMERICAN STRIPPING CO OF SACRAMEN	6202 WAREHOUSE WAY SACRAMENTO CA 95826	ESE	0.48	114
SHIFT MANAGEMENT, INC	6200 WAREHOUSE WAY SACRAMENTO CA 95826	ESE	0.49	118
FOAM WORKS, LLC	5900 WAREHOUSE WAY SACRAMENTO CA 95826	SE	0.50	119
AUTO WORKS SERVICE	5900 WAREHOUSE WAY SACRAMENTO CA 95826	SE	0.50	119
STUCCO WORKS, INC	5900 WAREHOUSE WAY SACRAMENTO CA 95826	SE	0.50	119
DRYWALL WORKS, INC	5900 WAREHOUSE WAY SACRAMENTO CA 95826	SE	0.50	119
PIONEER FLEET SERVICE INC	6121 WAREHOUSE WAY SACRAMENTO CA 95826	ESE	0.49	120
PIONEER FLEET SERVICE INC	6111 WAREHOUSE WAY SACRAMENTO CA 95826	ESE	0.50	121
ARAMARK REFRESHMENTS	6152 WAREHOUSE WAY SACRAMENTO CA 95826	ESE	0.50	122
TORO BODY SHOP	6101 WAREHOUSE WAY SACRAMENTO CA 95826	ESE	0.50	123
CENTRAL VALLEY SCREEN & SUPPLY	6199 WAREHOUSE WAY SACRAMENTO CA 95826	ESE	0.50	124

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
NATIONAL WOOD PRODUCTS INC	8435 24TH AVE SACRAMENTO CA 95826	S	0.16	19
UNIVERSAL SERVICE RECYCLING INC	8455 24TH AVE SACRAMENTO CA 95826	S	0.16	21
TOWNSEND & SCHMIDT MASONRY	8434 24TH AVE SACRAMENTO CA 95826	S	0.15	22
BASSI TRUCKING	8425 24TH AVE SACRAMENTO CA 95826	S	0.15	23
PACE SUPPLY CORP	8400 24TH AVE SACRAMENTO CA 95826	S	0.15	24
R V COLLISION CENTER	8300 ALPINE AVE SACRAMENTO CA 95826	W	0.21	27
DURALUM PRODUCTS, INC	8269 ALPINE AVE SACRAMENTO CA 95826	W	0.21	28
CITY MOVING SYSTEMS	8267 ALPINE AVE SACRAMENTO CA 95826	W	0.21	28
DAN'S CUSTOM CABINETS	4900 WAREHOUSE WAY STE 45 SACRAMENTO CA 95826	SE	0.20	29
THE COMMUNITY COLLEGE FOUNDATION	4900 WAREHOUSE WAY STE 60 SACRAMENTO CA 95826	SE	0.20	29
SACRAMENTO BISHOPS STOREHOUSE	8401 24TH AVE SACRAMENTO CA 95826	SSW	0.16	30
TRENCH PLATE RENTALS INC	4845 83RD ST SACRAMENTO CA 95826	SW	0.19	31

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
ANGELES METAL SYSTEMS	4841 83RD ST SACRAMENTO CA 95826	SW	0.20	32
SURTEC INC	8290 BELVEDERE AVE 100 SACRAMENTO CA 95826	WNW	0.21	34
CRAM-A-LOT	8290 BELVEDERE AVE STE 110 SACRAMENTO CA 95826	WNW	0.21	34
CAR & E, INC	5003 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE	0.25	35
ALTA PLATING & CHEMICAL	8290 ALPINE AVE SACRAMENTO CA 95826	W	0.25	36
GP RESOURCE	8290 ALPINE AVE SACRAMENTO CA 95826	W	0.25	36
AGS TILE & STONE	8270 BELVEDERE AVE STE 110 SACRAMENTO CA 95826	WNW	0.22	37
AGS TILE & STONE	8270 BELVEDERE AVE STE 100 SACRAMENTO CA 95826	WNW	0.22	37
DEANGELO BROTHERS, INC	8270 BELVEDERE AVE STE 140 SACRAMENTO CA 95826	WNW	0.22	37
AMERICAN CHILLER SERVICE INC	8270 BELVEDERE AVE STE 140 SACRAMENTO CA 95826	WNW	0.22	37
GEOLOG INC	8270 BELVEDERE AVE STE 120 SACRAMENTO CA 95826	WNW	0.22	37
CAPITAL CORRUGATED & CARTON, INC	8333 24TH AVE Sacramento CA 95826	SSW	0.21	38

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
A & B ASPHALT SEALING CO, INC	8299 21ST AVE SACRAMENTO CA 95826	WSW	0.24	<u>40</u>
MOM & POPS	8250 ALPINE AVE STE G SACRAMENTO CA 95826	W	0.28	<u>43</u>
YANCEY BROS	8250 ALPINE AVE STE A SACRAMENTO CA 95826	W	0.28	<u>43</u>
MARK III CONSTRUCTION, INC	5101 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE	0.29	<u>45</u>
SUNSHINE STEEL ENTERPRISES CORPO	8265 BELVEDERE AVE SACRAMENTO CA 95826	WNW	0.26	<u>46</u>
FOREMOST SUPERIOR MARBLE CO, INC	8251 ALPINE AVE SACRAMENTO CA 95826	W	0.30	<u>47</u>
OLD COUNTRY ROOFING	8296 ALPINE AVE SACRAMENTO CA 95826	W	0.30	<u>48</u>
UNIVERSITY IMPORTS	8250 BELVEDERE AVE SACRAMENTO CA 95826	WNW	0.27	<u>50</u>
OLYMPIC SUPPLY	5050 84TH ST SACRAMENTO CA 95826	SSW	0.27	<u>52</u>
LIQUI-BOX CORPORATION	5000 WAREHOUSE WAY SACRAMENTO CA 95826	SE	0.32	<u>53</u>
REED & GRAHAM INC	8280 14TH AVE SACRAMENTO CA 95826	NW	0.29	<u>54</u>
ECOSTAR	8280 14TH AVE SACRAMENTO CA 95826	NW	0.29	<u>54</u>
RAYNGUARD PROTECTIVE MATERIALS, I	8280 14TH AVE SACRAMENTO CA 95826	NW	0.29	<u>54</u>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
RYDER TRUCK RENTAL	8231 ALPINE AVE 10 SACRAMENTO CA 95826	W	0.33	55
MONARCH ROOFING	8231 ALPINE AVE STE 1 SACRAMENTO CA 95826	W	0.33	55
LG'S COLORMATCH CUSTOM FAB & PAIN	8231 ALPINE AVE STE 4 SACRAMENTO CA 95826	W	0.33	55
SAC COGENERATION AUTHORITY II	5000 83RD ST SACRAMENTO CA 95826	SW	0.29	56
BERKE DOOR & HARDWARE INC	8255 BELVEDERE AVE SACRAMENTO CA 95826	WNW	0.30	57
UNIQUE MOTORSPORTS	5401 WAREHOUSE WAY STE 107 SACRAMENTO CA 95826	SE	0.33	58
B M LYNN PAINTING	5401 WAREHOUSE WAY 101 SACRAMENTO CA 95826	SE	0.33	58
ALPINE AUTOMOTIVE SERVICE	5401 WAREHOUSE WAY 112 SACRAMENTO CA 95826	SE	0.33	58
NOR CAL RV AUTO BODY	8262 ALPINE AVE STE A SACRAMENTO CA 95826	W	0.34	59
ENVTECH INC	8263 ALPINE AVE SACRAMENTO CA 95826	W	0.34	60
R V COLLISION CENTER	8260 ALPINE AVE SACRAMENTO CA 95826	W	0.34	61
MICHAEL J STURGEON CONSTRUCTION	8259 ALPINE AVE A SACRAMENTO CA 95826	W	0.34	63

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
US WORLD TRADING	5210 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE	0.33	64
S & K STEEL, INC	5201 FLORIN PERKINS RD SACRAMENTO CA 95826	SSE	0.33	65
SIGN UP	8230 BELVEDERE AVE STE B SACRAMENTO CA 95826	WNW	0.32	66
SKINCEPT INTERNAT'L MKTG CO	8230 BELVEDERE AVE, #C,D SACRAMENTO CA 95826	WNW	0.32	66
SIERRA GLASS BLOCK	8230 BELVEDERE AVE STE E SACRAMENTO CA 95826	WNW	0.32	66
ENDLESS POSSIBILI TEES	8230 BELVEDERE AVE B SACRAMENTO CA 95826	WNW	0.32	66
AIR PRODUCTS MANUFACTURING CORP	5025 83RD ST SACRAMENTO CA 95826	SSW	0.31	67
INTER-STATE OIL COMPANY	8221 ALPINE AVE SACRAMENTO CA 95826	W	0.37	68
DUPLICATE - SEE FA0008343	8221 ALPINE AVE SACRAMENTO CA 95826	W	0.37	68
CENTRAL VALLEY TOWING, INC	8240 14TH AVE SACRAMENTO CA 95826	WNW	0.34	69
HARLOW HVAC RECOVERY	8220 BELVEDERE AVE STE H SACRAMENTO CA 95826	WNW	0.35	71
SIGMA MEDICAL IMAGING INC	8220 BELVEDERE AVE C SACRAMENTO CA 95826	WNW	0.35	71
G I TRUCKING COMPANY	8233 BELVEDERE AVE SACRAMENTO CA 95826	WNW	0.36	72

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
WESTERN WIRE AND SCREEN CO	8200 ALPINE AVE SACRAMENTO CA 95826	W	0.38	73
NORTH STAR AUTO SALES INC	4200 82ND ST STE K SACRAMENTO CA 95826	W	0.41	76
VRS CARRIERS, LLC	4200 82ND ST STE G SACRAMENTO CA 95826	W	0.41	76
AGS TILE & STONE	4200 82ND ST STE E SACRAMENTO CA 95826	W	0.41	76
JJJ FLOOR COVERING INC	4200 82ND ST STE C SACRAMENTO CA 95826	W	0.41	76
TEAM OUTFITTERS LLC	4200 82ND ST F SACRAMENTO CA 95826	W	0.41	76
BACKFLOW TECHNOLOGIES LLC	4300 82ND ST STE I SACRAMENTO CA 95826	W	0.41	78
LAWNMAN II, INC	4300 82ND ST STE C SACRAMENTO CA 95826	W	0.41	78
B M LYNN PAINTING	4300 82ND ST K SACRAMENTO CA 95826	W	0.41	78
DISH NETWORK, LLC	5601 WAREHOUSE WAY SACRAMENTO CA 95826	SE	0.40	79
GUDGEL-YANCEY ROOFING, INC	5321 84TH ST SACRAMENTO CA 95826	S	0.37	80
AT&T Mobility - POWER INN ROAD (9694)	5294 83rd St Sacramento CA 95826	SSW	0.38	81

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
R & S SUPPLY	5294 83RD ST SACRAMENTO CA 95826	SSW	0.38	81
CALIFORNIA GRILLS	5440 WAREHOUSE WAY SACRAMENTO CA 95826	SE	0.42	83
J & K SWEEPING	8188 ALPINE AVE STE H SACRAMENTO CA 95826	W	0.44	85
J&T'S AUTOMOTIVE	8188 ALPINE AVE D SACRAMENTO CA 95826	W	0.44	85
CEMEX	8251 POWER RIDGE RD SACRAMENTO CA 95826	SW	0.42	86
JEFF WHITE EQUIPMENT REPAIR MOBILE	5600 WAREHOUSE WAY SACRAMENTO CA 95826	SE	0.43	87
M & S RACING	5600 WAREHOUSE WAY SACRAMENTO CA 95826	SE	0.43	87
T NT AUTO BODY	8184 ALPINE AVE STE A&B SACRAMENTO CA 95826	W	0.45	89
ENGLISH GARDEN	8184 ALPINE AVE, #H SACRAMENTO CA 95826	W	0.45	89
CRAFTSMAN	8196 BELVEDERE AVE STE 130 SACRAMENTO CA 95826	WNW	0.43	92
ADVANCED COATING REMOVAL	5300 83RD ST, #2 SACRAMENTO CA 95826	SSW	0.41	93
MCELROY METAL INC	5300 83RD ST SACRAMENTO CA 95826	SSW	0.41	93
SHANKS EQUIPMENT SERVICE LLC	8191 BELVEDERE AVE STE A SACRAMENTO CA 95826	WNW	0.44	95

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
D L RICCI CORP	8191 BELVEDERE AVE C SACRAMENTO CA 95826	WNW	0.44	95
PACIFIC BUILDERS INC	5421 84TH ST SACRAMENTO CA 95826	S	0.43	98
DICK'S QUALITY HEATING & A/C	8185-A BELVEDERE AVE SACRAMENTO CA 95826	WNW	0.46	99
STRINGFELLOW FAMILY PAINTING	8185 BELVEDERE AVE E SACRAMENTO CA 95826	WNW	0.46	99
SOLO STAINLESS	8175 ALPINE AVE STE A&B SACRAMENTO CA 95826	W	0.49	101
COMMERCIAL ELECTRIC SERVICE INC	8175 ALPINE AVE STE I SACRAMENTO CA 95826	W	0.49	101
ACRYLIC IMAGES	8171 ALPINE AVE STE H SACRAMENTO CA 95826	W	0.49	103
UNIQUE MOTORSPORTS	8171 ALPINE AVE STE K SACRAMENTO CA 95826	W	0.49	103
DEPT OF FISH & GAME	8171 ALPINE AVE STE C SACRAMENTO CA 95826	W	0.49	103
BRINKS, INC	8178 ALPINE AVE SACRAMENTO CA 95826	W	0.49	104
AMERICAN RIVER STRIPING	8169 ALPINE AVE STE A SACRAMENTO CA 95826	W	0.50	106
TOMARCO FASTENING SYSTEMS	8169 ALPINE AVE STE D SACRAMENTO CA 95826	W	0.50	106

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
H C H MACHINE SHOP	8178 BELVEDERE AVE, #B SACRAMENTO CA 95826	WNW	0.48	108
PG&E: Sacramento Service Center	5555 Florin-Perkins Road Sacramento CA 95826	SSE	0.48	112
R S HUGHES CO, INC	8173 BELVEDERE AVE STE A SACRAMENTO CA 95826	WNW	0.49	116
SACRAMENTO CHROME & PAINT	8173 BELVEDERE AVE STE B SACRAMENTO CA 95826	WNW	0.49	116
VALSPAR CORPORATION	8201 POWER RIDGE RD SACRAMENTO CA 95826	SW	0.49	117

SACRAMENTO TOX - Sacramento Toxic Site Cleanup List

A search of the SACRAMENTO TOX database, dated Feb 6, 2014 has found that there are 17 SACRAMENTO TOX site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
SAFEWAY/TRANSCO	4400 FLORIN-PERKINS RD SACRAMENTO CA	E	0.01	1
CLARKLIFT	4100 FLORIN-PERKINS RD SACRAMENTO CA	NE	0.07	11
OLD LIBBYS CANNERY	3900 FLORIN-PERKINS RD SACRAMENTO CA	NE	0.14	14
CALVEY	8541 23RD ST SACRAMENTO CA	SE	0.22	33
DOLAN'S LUMBER COMPANY	5150 FLORIN-PERKINS RD SACRAMENTO CA	SSE	0.29	51
WAREHOUSE WAY ASSOCIATES	5800 WAREHOUSE WAY SACRAMENTO CA	SE	0.46	100

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
VALLEY SLURRY SEAL	8510 JACKSON RD SACRAMENTO CA	NNE	0.49	115
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
QUALITY MATTRESS	8441 24TH AVE SACRAMENTO CA	S	0.15	18
MARKEL BROTHERS PLUMBING INC	8455 24TH AVE SACRAMENTO CA	S	0.16	21
WILLAMETTE INDUSTRIES INC	8333 24TH AVE SACRAMENTO CA	SSW	0.21	38
REED AND GRAHAM	8280 14TH AVE SACRAMENTO CA	NW	0.29	54
BERKE DOOR & HARDWARE INC	8255 BELVEDERE AVE SACRAMENTO CA	WNW	0.30	57
INTERSTATE FUEL SYSTEMS	8221 ALPINE AVE SACRAMENTO CA	W	0.37	68
G I TRUCKING	8233 BELVEDERE AVE SACRAMENTO CA	WNW	0.36	72
PG & E	5555 FLORIN-PERKINS RD SACRAMENTO CA	SSE	0.48	112
PG & E	5555 FLORIN-PERKINS RD SACRAMENTO CA	SSE	0.48	112
PG & E	5555 FLORIN-PERKINS RD SACRAMENTO CA	SSE	0.48	112

Federal

NPL - National Priority List

A search of the NPL database, dated Oct 25, 2013 has found that there are 1 NPL site(s) within approximately

1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
SACRAMENTO ARMY DEPOT	8350 FRUITRIDGE RD SACRAMENTO CA 95813	S	0.51	125

RCRA GEN - RCRA Generator List

A search of the RCRA GEN database, dated Dec 9, 2014 has found that there are 5 RCRA GEN site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
LIBBY MCNEILL & LIBBY INC	3900 FLORIN PERKINS ROAD SACRAMENTO CA 95826	NE	0.14	14

HP HOOD LLC	8340 BELVEDERE AVENUE SACRAMENTO CA 95826	WNW	0.14	15
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
FACTORY AUTOMOTIVE	8269 ALPINE AVE SACRAMENTO CA 95826	W	0.21	28

ALTA PLATING AND CHEMICAL CORP	8290 ALPINE AVE SACRAMENTO CA 95826	W	0.25	36
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AMERICAN CHILLER SERVICE INC	8270 BELVEDERE AVE NO 140 SACRAMENTO CA 95826	WNW	0.22	37
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State

AST - Aboveground Storage Tanks

A search of the AST database, dated Aug 31, 2009 has found that there are 5 AST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
GROCERY OUTLET INC.	4400 FLORIN PERKINS ROAD SACRAMENTO CA 95826	E	0.01	1

SMURFIT-STONE RECYCLING	4800 FLORIN PERKINS RD SACRAMENTO CA	SSE	0.21	17
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<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
PRESTON PIPELINES	8455 24TH AVENUE SACRAMENTO CA	S	0.16	21
TOWNSEND & SCHMIDT MASONRY	8434 24TH AVE. SACRAMENTO CA 95826	S	0.15	22
SACRAMENTO BISHOPS STOREHOUSE	8401 24TH AVE SACRAMENTO CA 95826	SSW	0.16	30

ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Aug 14, 2014 has found that there are 9 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
REFINERIES SERVICES	8280 14TH AVE SACRAMENTO CA	NW	0.29	54
TILLET CLEANERS	8173 BELVEDERE AVE. SACRAMENTO CA	WNW	0.49	116
SACRAMENTO ARMY DEPOT	8350 FRUITRIDGE RD SACRAMENTO CA	S	0.51	125
SACRAMENTO ARMY DEPOT	8350 FRUITRIDGE RD SACRAMENTO CA	S	0.51	125
PROCTER & GAMBLE MANUFACTURING CO	8201 FRUITRIDGE RD SACRAMENTO CA	SSW	0.62	126
SMUD PCB SUBSTATION SITE #1	AMADOR AVENUE AND POWER INN ROAD SACRAMENTO CA	W	0.67	127
SMUD PCB SUBSTATION SITE #17	POWER INN AND 21ST AVE SACRAMENTO CA	WSW	0.68	128

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
KELBRO CORPORATION	3560 RAMONA AVENUE SACRAMENTO CA	WNW	0.93	129
PRECISION PLATING AND GRINDING	3030 POWER INN ROAD SACRAMENTO CA	NW	0.94	130

CLEANUP SITES - GeoTracker Cleanup Sites Data

A search of the CLEANUP SITES database, dated Sep 17, 2014 has found that there are 2 CLEANUP SITES site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
FLORIN-PERKINS LANDFILL	4201 FLORIN-PERKINS SACRAMENTO CA 95827	ENE	0.01	2

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
G.I. Trucking Company	8233 BELVEDERE AVENUE Sacramento CA	WNW	0.36	72

HWP - EnviroStor Hazardous Waste Facilities

A search of the HWP database, dated Aug 26, 2014 has found that there are 3 HWP site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
REFINERIES SERVICES	8280 14TH AVE SACRAMENTO CA	NW	0.29	54
SACRAMENTO ARMY DEPOT	8350 FRUITRIDGE RD SACRAMENTO CA	S	0.51	125
PROCTER & GAMBLE MANUFACTURING CO	8201 FRUITRIDGE RD SACRAMENTO CA	SSW	0.62	126

LDS - Land Disposal Sites

A search of the LDS database, dated Jul 22, 2014 has found that there are 1 LDS site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
FLORIN-PERKINS LANDFILL	4201 FLORIN-PERKINS SACRAMENTO CA 95827	ENE	0.01	3

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
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LUST - Leaking Underground Fuel Tank Reports

A search of the LUST database, dated Jul 4, 2014 has found that there are 14 LUST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
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SAFEWAY/TRANSCO DISTRIBUTING	4400 FLORIN-PERKINS RD SACRAMENTO CA 95826	E	0.01	1
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Status: Completed - Case Closed
Global ID: T0606700177

CLARKLIFT WEST INC	4100 FLORIN-PERKINS RD SACRAMENTO CA 95826	NE	0.07	11
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Global ID: T0606700512
Status: Completed - Case Closed

OLD LIBBEY CANNERY	3900 FLORIN-PERKINS RD SACRAMENTO CA 95826	NE	0.14	14
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Global ID: T0606700401
Status: Completed - Case Closed

CALVEY INC	8541 23RD AVE SACRAMENTO CA 95826	SE	0.22	33
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Global ID: T0606700019
Status: Completed - Case Closed

DOLAN'S LUMBER COMPANY	5150 FLORIN-PERKINS RD SACRAMENTO CA 95826	SSE	0.29	51
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Global ID: T0606700394
Status: Completed - Case Closed

WAREHOUSE WAY ASSOCIATES	5800 WAREHOUSE WAY SACRAMENTO CA 95826	SE	0.46	100
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Global ID: T0606700398
Status: Completed - Case Closed

VALLEY SLURRY SEAL	8510 JACKSON RD SACRAMENTO CA 95826	NNE	0.49	115
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Global ID: T0606700322
Status: Completed - Case Closed

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
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QUALITY MATTRESS CO	8441 24TH AVE SACRAMENTO CA 95826	S	0.15	18
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Global ID: T0606700888
Status: Completed - Case Closed

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
MARKEL BROS. PLUMBING	8455 24TH AVE SACRAMENTO CA 95826 <i>Global ID: T0606700421</i> <i>Status: Completed - Case Closed</i>	S	0.16	21
WILLAMETTE INDUSTRIES	8333 24TH AVE SACRAMENTO CA 95826 <i>Global ID: T0606700262</i> <i>Status: Completed - Case Closed</i>	SSW	0.21	38
BERKE DOOR & HARDWARE, INC.	8255 BELVEDERE ST SACRAMENTO CA 95826 <i>Global ID: T0606700689</i> <i>Status: Completed - Case Closed</i>	WNW	0.30	57
INTER-STATE FUEL SYSTEMS	8221 ALPINE AVE SACRAMENTO CA 95826 <i>Global ID: T0606700988</i> <i>Status: Completed - Case Closed</i>	W	0.37	68
PG&E	5555 FLORIN-PERKINS RD SACRAMENTO CA 95826 <i>Global ID: T0606700162</i> <i>Status: Completed - Case Closed</i>	SSE	0.48	112
PG & E FACILITY	5555 FLORIN-PERKINS ROAD SACRAMENTO CA 95826 <i>Global ID: T0606797752</i> <i>Status: Open - Verification Monitoring</i>	SSE	0.48	112

RESPONSE - State Response Sites

A search of the RESPONSE database, dated Jul 30, 2014 has found that there are 3 RESPONSE site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
SACRAMENTO ARMY DEPOT - AREA I	8350 FRUITRIDGE ROAD SACRAMENTO CA 95813	S	0.51	125
SACRAMENTO ARMY DEPOT - AREA II	8350 FRUITRIDGE ROAD SACRAMENTO CA 95813	S	0.51	125
SACRAMENTO ARMY DEPOT (SUBSITE)	8350 FRUITRIDGE ROAD SACRAMENTO CA 95824	S	0.51	125

SWF/LF - Solid Waste Information System (SWIS)

A search of the SWF/LF database, dated May 21, 2014 has found that there are 2 SWF/LF site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
Florin-Perkins (Inert) Landfill, Inc.	4201 Florin-Perkins Road Sacramento CA	ENE	0.01	3
Florin Perkins Public Disposal Site -T/P	4201 Florin Perkins Road Sacramento CA	ENE	0.01	3

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
<u>Non Standard</u>				

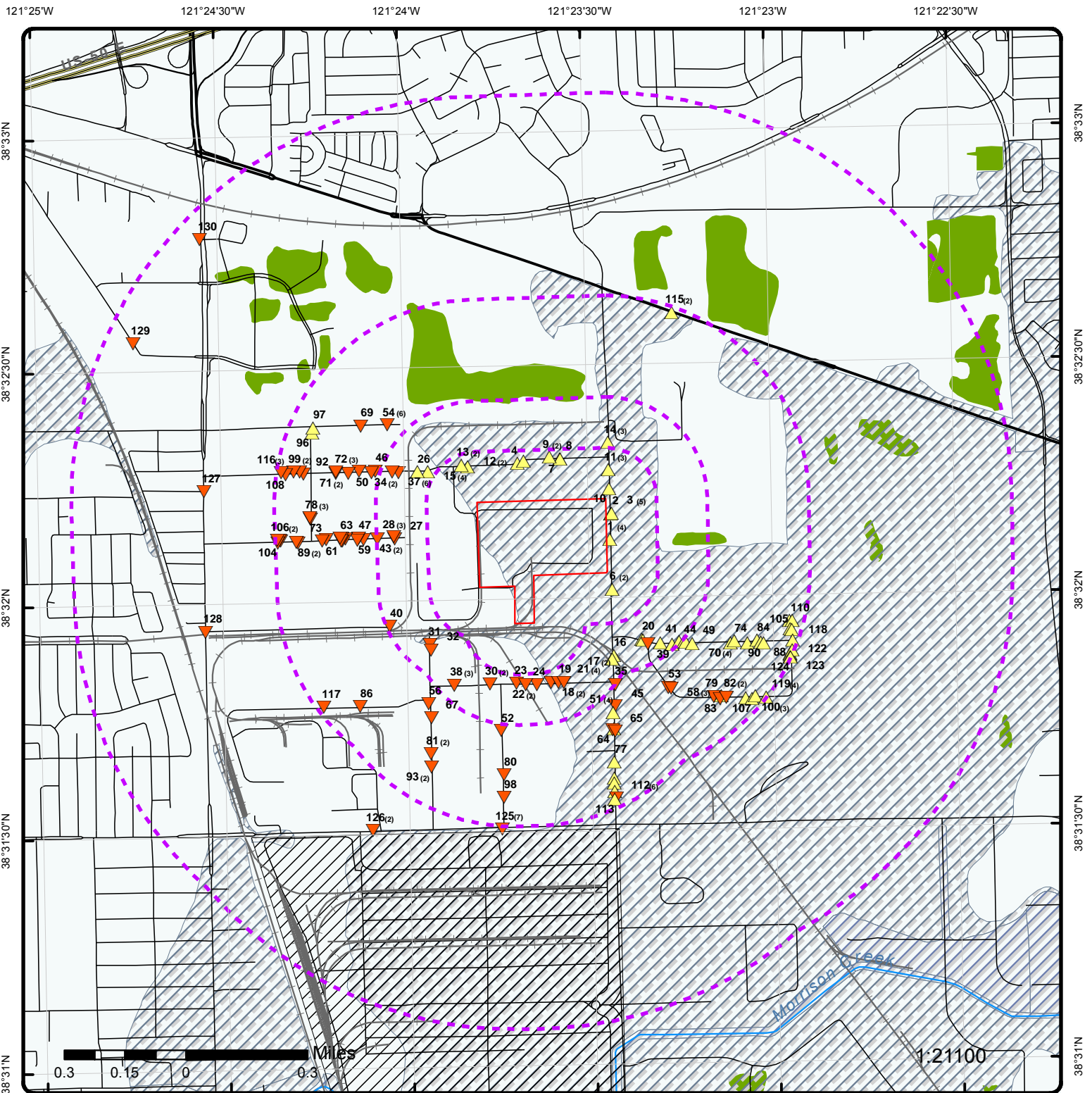
Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Aug 16, 2014 has found that there are 1 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
CAPITAL WASTE, INC.	4201 FLORIN PERKINS SACRAMENTO CA 95826	ENE	0.01	3

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
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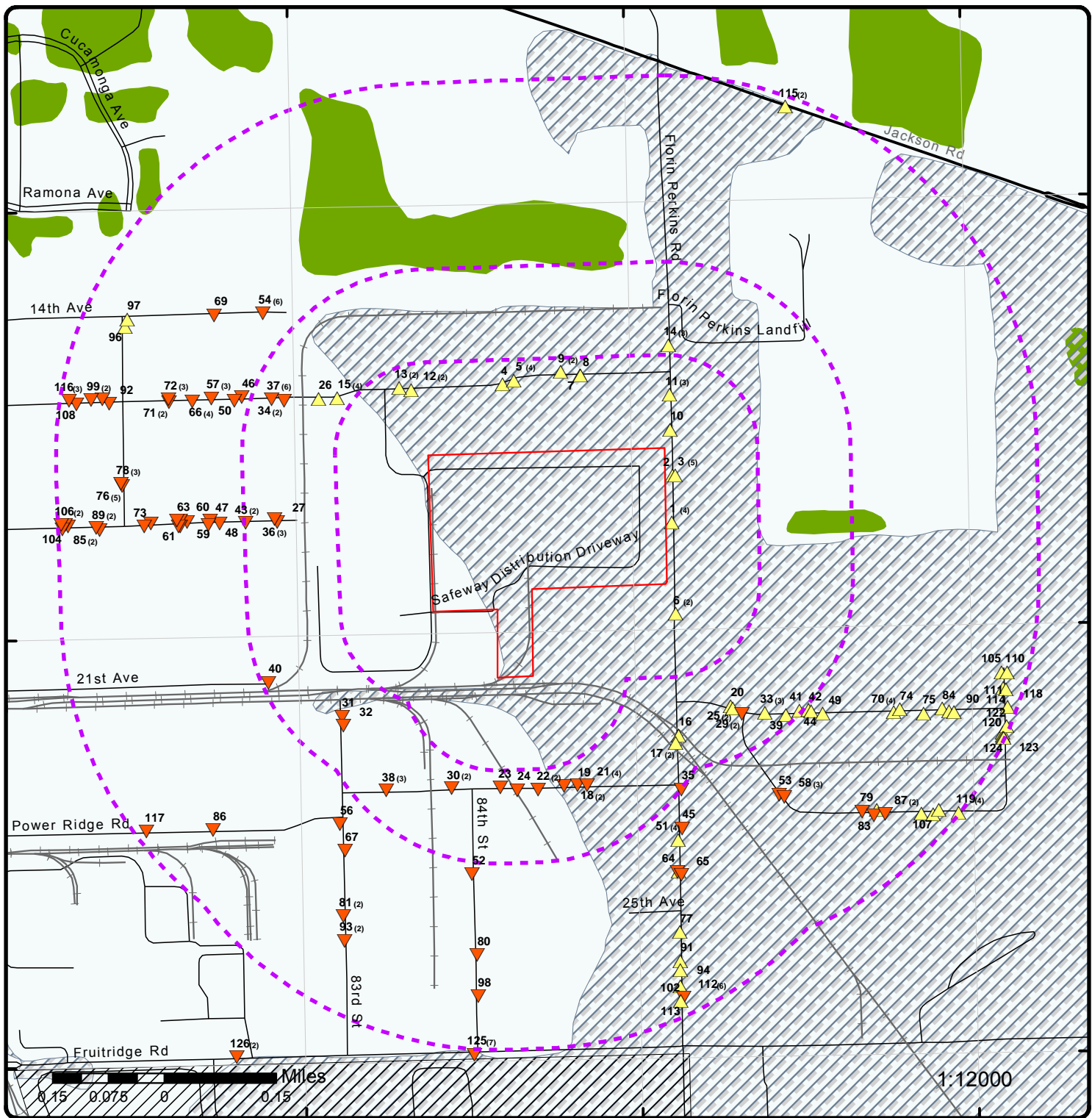
Map : 1 Mile Radius

Order No: 20141231031

Address: 4400-4700 Florin Perkins Road, Sacramento, CA, 95826



Project Property	Major Highways	Rails	Indian Reserve Land
Buffer Outline	Major Highways Ramps	County Boundary	Historic Fill
Eris Sites with Higher Elevation	Major Roads	State Boundary	State Brownfield Sites
Eris Sites with Same Elevation	Major Roads Ramps	500 Year Flood Zone	State Brownfield Areas
Eris Sites with Lower Elevation	Secondary Roads	100 Year Flood Zone	State Superfund Areas:Dept. of Defense
Eris Sites with Unknown Elevation	Secondary Roads Ramps	National Priority List Sites	State Superfund Areas:NPL
	Local Roads and Ramps	National Wetland	Water Quality Assurance Revolving Fund Areas



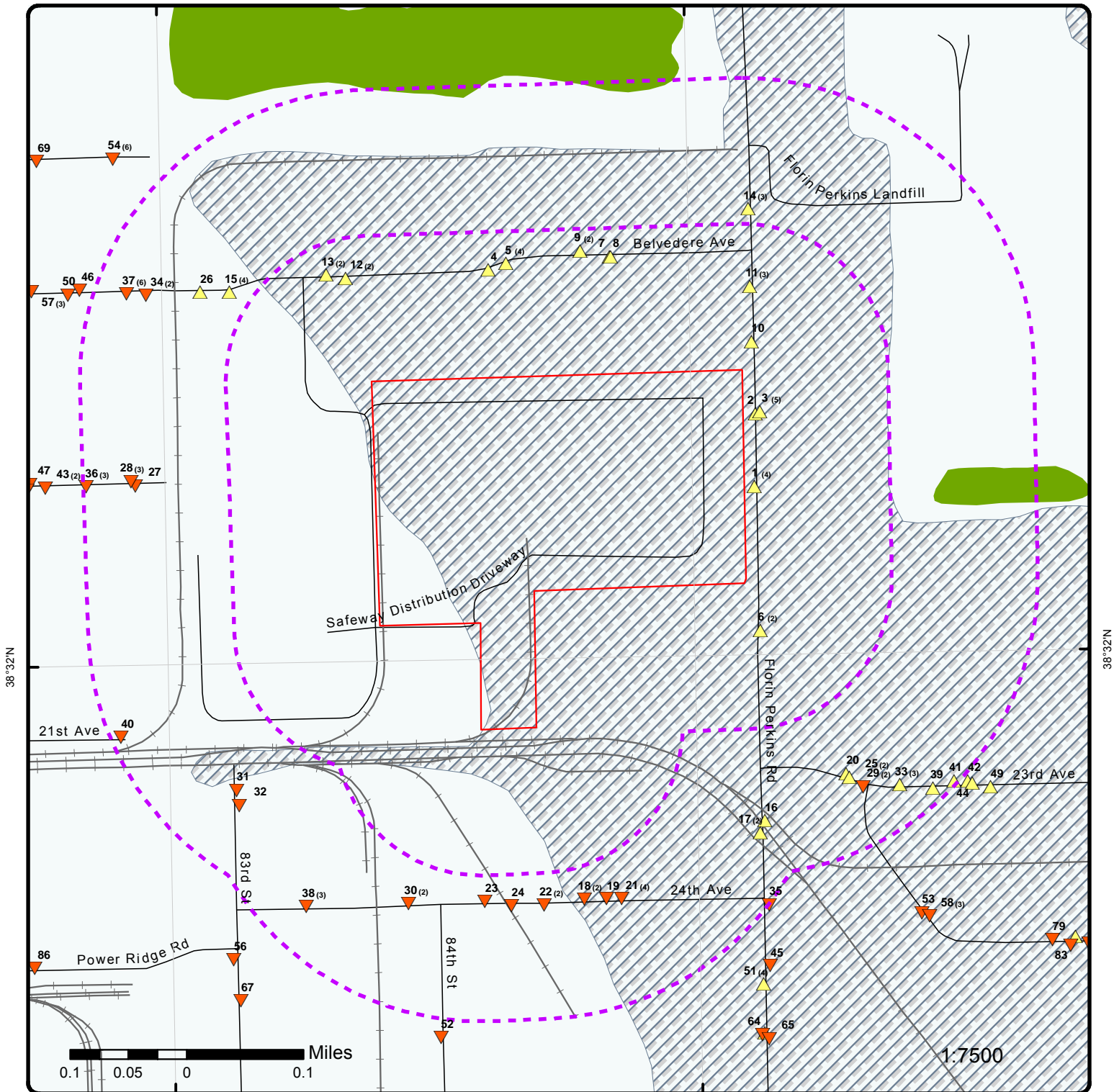
Map : 0.5 Mile Radius

Order No: 20141231031

Address: 4400-4700 Florin Perkins Road, Sacramento, CA, 95826



Project Property	Major Highways	Rails	Indian Reserve Land
Buffer Outline	Major Highways Ramps	County Boundary	Historic Fill
Eris Sites with Higher Elevation	Major Roads	State Boundary	State Brownfield Sites
Eris Sites with Same Elevation	Major Roads Ramps	500 Year Flood Zone	State Brownfield Areas
Eris Sites with Lower Elevation	Secondary Roads	100 Year Flood Zone	State Superfund Areas:Dept. of Defense
Eris Sites with Unknown Elevation	Secondary Roads Ramps	National Priority List Sites	State Superfund Areas:NPL
	Local Roads and Ramps	National Wetland	Water Quality Assurance Revolving Fund Areas



Map : 0.25 Mile Radius

Order No: 20141231031

Address: 4400-4700 Florin Perkins Road, Sacramento, CA, 95826



Project Property	Major Highways	Rails	Indian Reserve Land
Buffer Outline	Major Highways Ramps	County Boundary	Historic Fill
Eris Sites with Higher Elevation	Major Roads	State Boundary	State Brownfield Sites
Eris Sites with Same Elevation	Major Roads Ramps	500 Year Flood Zone	State Brownfield Areas
Eris Sites with Lower Elevation	Secondary Roads	100 Year Flood Zone	State Superfund Areas:Dept. of Defense
Eris Sites with Unknown Elevation	Secondary Roads Ramps	National Priority List Sites	State Superfund Areas:NPL
	Local Roads and Ramps	National Wetland	Water Quality Assurance Revolving Fund Areas



Aerial

Order No: 20141231031

Address: 4400-4700 Florin Perkins Road, Sacramento, CA, 95826

Detail Report

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
1	1 of 4	E/0.01	48.27	GROCERY OUTLET INC. 4400 FLORIN PERKINS ROAD SACRAMENTO CA 95826	AST

Total Capacity In Gallons: 36,000
CUPA: Sacramento
Owner Name: GROCERY OUTLET INC
County: Sacramento

1	2 of 4	E/0.01	48.27	GROCERY OUTLET 4400 FLORIN PERKINS RD SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

1	3 of 4	E/0.01	48.27	SAFEWAY/TRANSCO DISTRIBUTING 4400 FLORIN-PERKINS RD SACRAMENTO CA 95826	LUST
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Global ID: T0606700177
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
RB Case Number: 340234
Status Date: 12/05/1995 0:00
Loc Case Number: 579
CUF Case: NO
County: Sacramento
Latitude: 38.536552
Longitude: -121.391008
Lead Agency: SACRAMENTO COUNTY LOP
Case Worker: SJE
Local Agency: SACRAMENTO COUNTY LOP
File Location:
Potential Cntm of Concrn: Diesel
Potential Media Affected: Soil

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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Status History

Status: Completed - Case Closed
Status Date: 12/05/1995 0:00

Status: Open - Case Begin Date
Status Date: 10/09/1986 0:00

Status: Open - Remediation
Status Date: 13/03/1992 0:00

Status: Open - Remediation
Status Date: 15/07/1992 0:00

Status: Open - Site Assessment
Status Date: 10/09/1986 0:00

Status: Open - Site Assessment
Status Date: 09/03/1987 0:00

Status: Open - Site Assessment
Status Date: 15/07/1992 0:00

Activities

Action Type: Other
Date: 10/09/1986 0:00
Action: Leak Discovery

Action Type: Other
Date: 11/09/1986 0:00
Action: Leak Reported

Contact Information

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:

Contact Type: Local Agency Caseworker
Contact Name: SUE ERIKSON
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 Armstrong Avenue, Suite A
City: Mather
Email: eriksons@saccounty.net
Phone Number: 9168758433

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4 of 4

E/0.01

48.27

**SAFEWAY/TRANSCO
 4400 FLORIN-PERKINS RD
 SACRAMENTO CA**

**SACRAMENTO
 TOX**

Record ID: RO0000463
State Site ID: 0579
Case Type: S
Description: Soil only affected

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Substance:		12034			
Remedial Action(S) Taken:		YES			
Date Reported:		03/28/1989			
Case Closed:		Y			
Date Case Closed:		05/11/1995			
Lead Agency:		HM			
Lead Staff:		Erikson, S.			

2	1 of 1	ENE/0.01	46.94	FLORIN-PERKINS LANDFILL 4201 FLORIN-PERKINS SACRAMENTO CA 95827	CLEANUP SITES
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Global ID: L10005519750
Case Type: Land Disposal Site
Status: Open
RB Case Number: 5A340314002
Status Date: 01/01/1965 0:00
Loc Case Number:
CUF Case: NO
County: Sacramento
Latitude: 38.536331
Longitude: -121.390695
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Worker: TD
Local Agency:
File Location:
Potential Cntm of Concrn:
Potential Media Affected:

Activities

Action Type: ENFORCEMENT
Date: 30/05/2013 0:00
Action: Waste Discharge Requirements - #R5-2013-0042

Action Type: RESPONSE
Date: 31/01/2014 0:00
Action: Other Report / Document

Action Type: RESPONSE
Date: 01/02/2014 0:00
Action: Other Report / Document

Action Type: RESPONSE
Date: 01/07/2013 0:00
Action: Monitoring Report - Other

Action Type: RESPONSE
Date: 15/12/2016 0:00
Action: Other Report / Document

Action Type: RESPONSE
Date: 30/09/2017 0:00
Action: Other Report / Document

Contact Information

Contact Type: Regional Board Caseworker
Contact Name: JOHN MOODY

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Organization Name:		CENTRAL VALLEY RWQCB (REGION 5S)			
Address:		11020 SUN CENTER DRIVE #200			
City:		RANCHO CORDOVA			
Email:		jmody@waterboards.ca.gov			
Phone Number:					
Contact Type:		Regional Board Caseworker			
Contact Name:		TODD DEL FRATE			
Organization Name:		CENTRAL VALLEY RWQCB (REGION 5S)			
Address:		11020 SUN CENTER DRIVE #200			
City:		RANCHO CORDOVA			
Email:		tdelfrate@waterboards.ca.gov			
Phone Number:					

3	1 of 5	ENE/0.01	46.34	CAPITAL WASTE, INC. 4201 FLORIN PERKINS SACRAMENTO CA 95826	FINDS/FRS
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Registry ID:	110057311993
FIPS Code:	
Program Acronyms:	OSHA-IMIS
HUC Code:	18020109
Site Type Name:	STATIONARY
EPA Region Code:	09
Conveyor:	FRS-GEOCODE
County Name:	SACRAMENTO
Source:	
SIC Codes:	4953
SIC Code Descriptions:	REFUSE SYSTEMS
Federal Facility Code:	
NAICS Codes:	562212
NAICS Code Descriptions:	SOLID WASTE LANDFILL.
Federal Agency Name:	
US/Mexico Border Ind:	
Congressional Dist No:	05
Census Block Code:	060670052051034
Create Date:	18-MAR-14
Update Date:	22-JUL-14
Location Description:	
Supplemental Location:	
Tribal Land Code:	
Tribal Land Name:	
Latitude:	38.538
Longitude:	-121.39076
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value:	30
Datum:	NAD83
Reference Point:	CENTER OF A FACILITY OR STATION
Interest Types:	OSHA ESTABLISHMENT
Facility Detail Report URL:	http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110057311993

3	2 of 5	ENE/0.01	46.34	FLORIN PERKINS PUBLIC DISPOSAL SITE 4201 FLORIN PERKINS RD SACRAMENTO CA 95826	SACRAMENTO HAZ
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Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
--- Details ---					
Tanks UST Only:					
UST:					
UST Code:					
AST:					
AST Code:					
BP:		Active			
BP Code:		A			
WG:		Active			
WG Code:		A			
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					

3	3 of 5	ENE/0.01	46.34	FLORIN-PERKINS LANDFILL 4201 FLORIN-PERKINS SACRAMENTO CA 95827	LDS
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Facility ID: L10005519750
Site Facility Type: LAND DISPOSAL SITE
Cleanup Status: OPEN
County: SACRAMENTO
Report Link: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=L10005519750
Cleanup Status Detail: OPEN AS OF 1/1/1965
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include.asp?global_id=L10005519750&tabname=regulatoryhistory
Potential Media Affected: NONE SPECIFIED
Potential Contaminants: NONE SPECIFIED
File Location:
Beneficial Use: NONE SPECIFIED
DWR Grndwtr Sub Basin: Sacramento Valley - South American (5-21.65)
RB Watershed: Valley-American - Morrison Creek - Florin (51912)
Post Closure Site Mgmt R:
Future LU Reptd at Closure:

Cleanup History

Date: NO STATUS HISTORY HAS BEEN ENTERED FOR THIS SITE

Regulatory Activities

Action Type: RESPONSE - OTHER
Action: Other Report / Document
Action Date: 9/30/2017
Received Issue Date:
Doc Link:
Regulatory Activities

Action Type: RESPONSE - OTHER
Action: Other Report / Document
Action Date: 12/15/2016
Received Issue Date:
Doc Link:
Regulatory Activities

Action Type: RESPONSE - OTHER
Action: Other Report / Document
Action Date: 2/1/2014
Received Issue Date:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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Doc Link:
Regulatory Activities

Action Type: RESPONSE - OTHER
Action: Other Report / Document
Action Date: 1/31/2014

Received Issue Date:
Doc Link:
Regulatory Activities

Action Type: RESPONSE - REPORTS
Action: Monitoring Report - Other
Action Date: 7/1/2013
Received Issue Date: 7/1/2013

Doc Link:
Regulatory Activities

Action Type: ENFORCEMENT/ORDERS
Action: Waste Discharge Requirements - #R5-2013-0042
Action Date: 5/30/2013
Received Issue Date: 5/30/2013
Doc Link: http://geotracker.waterboards.ca.gov/view_documents.asp?global_id=L10005519750&enforcement_id=6163443

Cleanup Action

Action Type: NO CLEANUP ACTIONS EXIST

Begin Date:
End Date:
Phase:
Contaminant Mass Removed:
Description:

3	4 of 5	ENE/0.01	46.34	Florin Perkins Public Disposal Site - T/P 4201 Florin Perkins Road Sacramento CA	SWF/LF
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SWIS No: 34-AA-0221
Permit Status: Permitted
Permit Date: 6/20/2008
Landuse Name: Residential,Industrial,Commercial
County: Sacramento
Latitude: 38.53836
Longitude: -121.3856
GIS Source: Map
Operator: Zanker Road Resources Management, Ltd.
Operator Phone: 4082834804
Operator Address 1: Greg Ryan
Operator Address 2: 1500 Berger Drive
Operator City: San Jose
Operator State: CA
Operator Zip: 95112

Owner

Owner: Nancy Cleavinger, et.al. (Trustee)
Phone: 9164568770
Address1: Nancy Cleavinger
Address2: 5970 First Street
City: Sacramento

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
State:		CA			
Zip:		95817			
Unit					
Category:		Transfer/Processing			
Unit No.:		01			
Activity:		Large Volume Transfer/Proc Facility			
Regulatory Status:		Permitted			
Operational Status:		Active			
Inspection Frequency:		Monthly			
Accepted Waste:		Construction/demolition,Industrial,Inert,Mixed municipal,Tires			
Program Type:		MRF			
Closure Date:					
Closure Type:					
Thorough Put:		500			
Thorough Put Units:		Tons/day			
Capacity:					
Acreage:		2.50			
Disposal Acreage:					
Remaining Capacity:					
WDRNO:					

3	5 of 5	ENE/0.01	46.34	Florin-Perkins (Inert) Landfill, Inc. 4201 Florin-Perkins Road Sacramento CA	SWF/LF
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SWIS No: 34-AA-0180
Permit Status: Permitted
Permit Date: 1/10/1994
Landuse Name: Industrial
County: Sacramento
Latitude: 38.53612
Longitude: -121.38456
GIS Source: Map
Operator: Florin-Perkins Landfill, Inc.
Operator Phone: 9163832660
Operator Address 1:
Operator Address 2: P.O. Box 276430
Operator City: Sacramento
Operator State: CA
Operator Zip: 95827-6430

Owner

Owner: Cleavinger, Nancy
Phone: 9164568770
Address1: Davis Trust
Address2: 5970 1st Ave
City: Sacramento
State: CA
Zip: 95817
Unit

Category: Disposal
Unit No.: 01
Activity: Inert Waste Disposal Site
Regulatory Status: Exempt
Operational Status: Closed
Inspection Frequency: Quarterly
Accepted Waste: Construction/demolition

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Program Type:		BOE Reporting Disposal Facility			
Closure Date:		1/30/2025			
Closure Type:		Estimated			
Thorough Put:		2000			
Thorough Put Units:		Tons/day			
Capacity:		7000000			
Acreage:		106.00			
Disposal Acreage:		10.00			
Remaining Capacity:					
WDRNO:		UC			

4	1 of 1	NNW/0.09	45.77	IRON MOUNTAIN RECORDS MGMT 8450 BELVEDERE AVE STE A SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

Inactive

BP Code:

I

WG:

Inactive

WG Code:

I

TIER:

TIER Code:

CalARP:

CalARP Code:

5	1 of 4	N/0.10	45.37	CIRCLE E PUMP SYSTEMS 8440 BELVEDERE AVE A SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code:

WG:

Inactive

WG Code:

I

TIER:

TIER Code:

CalARP:

CalARP Code:

5	2 of 4	N/0.10	45.37	FAIRCHILD MFG CORP 8440 BELVEDERE AVE STE C SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
UST Code: AST: AST Code: BP: Inactive BP Code: WG: WG Code: TIER: TIER Code: CalARP: CalARP Code:					

5	3 of 4	N/0.10	45.37	TIPCO 8440 BELVEDERE AVE C SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:
UST Code:
AST:
AST Code:
BP: Inactive
BP Code: |
WG: Inactive
WG Code: |
TIER:
TIER Code:
CalARP:
CalARP Code:

5	4 of 4	N/0.10	45.37	RJA HEATING & AIR, INC 8440 BELVEDERE AVE STE 7 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:
UST Code:
AST:
AST Code:
BP: Inactive
BP Code: |
WG:
WG Code:
TIER:
TIER Code:
CalARP:
CalARP Code:

6	1 of 2	ESE/0.04	46.88	EXCEL GARDEN PRODUCTS 4601 FLORIN PERKINS RD STE 200 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
UST: UST Code: AST: AST Code: BP: Inactive BP Code: I WG: Inactive WG Code: I TIER: TIER Code: CalARP: CalARP Code:					

6	2 of 2	ESE/0.04	46.88	CENTRAL PET 4601 FLORIN PERKINS RD STE 100 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:
UST Code:
AST:
AST Code:
BP: Active
BP Code: A
WG: Active
WG Code: A
TIER:
TIER Code:
CalARP:
CalARP Code:

7	1 of 1	NNE/0.10	46.45	UNARCO 8470 BELVEDERE AVE C SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:
UST Code:
AST:
AST Code:
BP: Inactive
BP Code: I
WG: Inactive
WG Code: I
TIER:
TIER Code:
CalARP:
CalARP Code:

8	1 of 1	NNE/0.10	46.50	SCHATZ & KRUM 8460 BELVEDERE AVE STE G SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Tanks UST Only: UST: UST Code: AST: AST Code: BP: Active BP Code: A WG: Active WG Code: A TIER: TIER Code: CalARP: CalARP Code:					
9	1 of 2	N/0.11	45.82	CONTINENTAL HARDWOOD COMPANY 8425 BELVEDERE AVE STE 200 SACRAMENTO CA 95826	SACRAMENTO HAZ
--- Details --- Tanks UST Only: UST: UST Code: AST: AST Code: BP: Inactive BP Code: I WG: WG Code: TIER: TIER Code: CalARP: CalARP Code:					
9	2 of 2	N/0.11	45.82	SAWBRIDGE ENGINEERED SURFACES 8425 BELVEDERE AVE STE 100 SACRAMENTO CA 95826	SACRAMENTO HAZ
--- Details --- Tanks UST Only: UST: UST Code: AST: AST Code: BP: Active BP Code: A WG: WG Code: TIER: TIER Code: CalARP: CalARP Code:					
10	1 of 1	NE/0.03	47.65	FIVE STAR PERFORMANCE INSULATION, 4150 FLORIN PERKINS RD STE C	SACRAMENTO HAZ

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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SACRAMENTO CA 95826

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

11	1 of 3	NE/0.07	48.67	CIRCO SYSTEM BALANCE, INC 4100 FLORIN PERKINS RD SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

11	2 of 3	NE/0.07	48.67	CLARKLIFT WEST INC 4100 FLORIN-PERKINS RD SACRAMENTO CA 95826	LUST
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Global ID: T0606700512
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
RB Case Number: 340602
Status Date: 28/05/1996 0:00
Loc Case Number: 307
CUF Case: YES
County: Sacramento
Latitude: 38.537901
Longitude: -121.391541
Lead Agency: SACRAMENTO COUNTY LOP
Case Worker: SJE
Local Agency: SACRAMENTO COUNTY LOP
File Location:
Potential Cntm of Concrn: Waste Oil / Motor / Hydraulic / Lubricating
Potential Media Affected: Soil

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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Status History

Status: Completed - Case Closed
Status Date: 28/05/1996 0:00

Status: Open - Case Begin Date
Status Date: 02/08/1991 0:00

Status: Open - Site Assessment
Status Date: 02/08/1991 0:00

Activities

Action Type: Other
Date: 02/08/1991 0:00
Action: Leak Discovery

Action Type: Other
Date: 06/08/1991 0:00
Action: Leak Reported

Contact Information

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:

Contact Type: Local Agency Caseworker
Contact Name: SUE ERIKSON
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 Armstrong Avenue, Suite A
City: Mather
Email: eriksons@saccounty.net
Phone Number: 9168758433

11	3 of 3	NE/0.07	48.67	CLARKLIFT 4100 FLORIN-PERKINS RD SACRAMENTO CA	SACRAMENTO TOX
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Record ID: RO0000462
State Site ID: 0307
Case Type:
Description: (None)
Substance: 12035
Remedial Action(S) Taken: YES
Date Reported: 08/06/1991
Case Closed: Y
Date Case Closed: 11/13/1991
Lead Agency: HM
Lead Staff: Erikson, S.

12	1 of 2	NW/0.09	46.75	SUTTERCHS LAUNDRY SERVICES 8360 BELVEDERE AVE	SACRAMENTO HAZ
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Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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SACRAMENTO CA 95826

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

12	2 of 2	NW/0.09	46.75	ANGELICA 8360 BELVEDERE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

13	1 of 2	NW/0.10	47.43	DELTA BREEZE MARINE SERVICE 8301 BELVEDERE AVE STE 100 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
13	2 of 2	NW/0.10	47.43	CTS 8301 BELVEDERE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

Inactive

BP Code:

I

WG:

Inactive

WG Code:

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TIER:

TIER Code:

CalARP:

CalARP Code:

14	1 of 3	NE/0.14	48.60	OLD LIBBEY CANNERY 3900 FLORIN-PERKINS RD SACRAMENTO CA 95826	LUST
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Global ID: T0606700401
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
RB Case Number: 340481
Status Date: 17/06/1991 0:00
Loc Case Number: 334
CUF Case: NO
County: Sacramento
Latitude: 38.538947
Longitude: -121.392993
Lead Agency: SACRAMENTO COUNTY LOP
Case Worker:
Local Agency:
File Location:
Potential Cntm of Concrn: Diesel
Potential Media Affected: Soil

Status History

Status: Completed - Case Closed
Status Date: 17/06/1991 0:00

Status: Open - Case Begin Date
Status Date: 16/11/1990 0:00

Status: Open - Remediation
Status Date: 26/11/1990 0:00

Status: Open - Site Assessment
Status Date: 26/11/1990 0:00

Activities

Action Type: Other
Date: 16/11/1990 0:00
Action: Leak Discovery

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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Action Type: Other
Date: 26/11/1990 0:00
Action: Leak Reported

Contact Information

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:

[14](#) 2 of 3 **NE/0.14** **48.60** **LIBBY MCNEILL & LIBBY INC** **RCRA GEN**
3900 FLORIN PERKINS ROAD
SACRAMENTO CA 95826

EPA Handler ID: CAT000617332
Current Site Name: LIBBY MCNEILL & LIBBY INC
Generator Status Universe: Small Quantity Generator
Land Type:
Activity Location: CA
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: 5555 WEST FIRST HUNDRED FIFTEE , , WORTH, IL, 60482,
Contact Name:
Contact Address:
Contact Email:
Location Street 2:

Owner/Operator Information
Owner/Operator Indicator: CP
Owner/Operator Name: NOT REQUIRED
Owner/Operator Address: NOT REQUIRED NOT REQUIRED ME 99999
Owner/Operator Phone: 4155551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

Owner/Operator Indicator: CO
Owner/Operator Name: LIBBY MCNEILL & LIBBY INC

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Owner/Operator Address:		NOT REQUIRED NOT REQUIRED ME 99999			
Owner/Operator Phone:		4155551212			
Owner/Operator Type:		P			
Date Became Current:					
Date Ended Current:					
NAICS Information					
Handler Information					
Date Received:		19960901			
Facility Name:		LIBBY MCNEILL & LIBBY INC			
Classification:		Small Quantity Generator			
Date Received:		19800814			
Facility Name:		LIBBY MCNEILL & LIBBY INC			
Classification:		Large Quantity Generator			
Hazardous Waste Information					
Violation/Evaluation Information					

14	3 of 3	NE/0.14	48.60	OLD LIBBYS CANNERY 3900 FLORIN-PERKINS RD SACRAMENTO CA	SACRAMENTO TOX
Record ID:		RO0000461			
State Site ID:		0334			
Case Type:					
Description:		(None)			
Substance:		12034			
Remedial Action(S) Taken:		NO			
Date Reported:		11/26/1990			
Case Closed:		Y			
Date Case Closed:		06/17/1991			
Lead Agency:		HM			
Lead Staff:		Ortega, N.			

15	1 of 4	WNW/0.14	45.15	D M FIGLEY CO, INC 8330 BELVEDERE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

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AST Code:

BP: Active

BP Code: A

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
15	2 of 4	WNW/0.14	45.15	HP HOOD LLC 8340 BELVEDERE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP: Active

CalARP Code: A

15	3 of 4	WNW/0.14	45.15	FOSTER DAIRY FARMS DBA CRYSTAL CR 8340 BELVEDERE AVE SACRAMENTO CA 95826-5902	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP: Active

CalARP Code: A

15	4 of 4	WNW/0.14	45.15	HP HOOD LLC 8340 BELVEDERE AVENUE SACRAMENTO CA 95826	RCRA GEN
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EPA Handler ID: CAR000010843
 Current Site Name: HP HOOD LLC
 Generator Status Universe: Large Quantity Generator
 Land Type: Private
 Activity Location: CA
 TSD Activity: N
 Mixed Waste Generator: N
 Importer Activity: N
 Transporter Activity: N
 Transfer Facility: N
 Recycler Activity: N
 Onsite Burner Exemption: N
 Furnace Exemption: N
 Underground Inject Activity: N

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Rece Waste From Off Site:		N			
Used Oil Transporter:					
Used Oil Transfer Facility:					
Used Oil Processor:					
Used Oil Refiner:					
Used Oil Burner:					
Used Oil Market Burner:					
Used Oil Spec Marketer:					
Mailing Address:				8340, BELVEDERE AVENUE, , SACRAMENTO, CA, 95826,	
Contact Name:				ANDRE FREY-THOMAS	
Contact Address:				8340, BELVEDERE AVENUE, , SACRAMENTO, CA, 95826,	
Contact Email:				ANDRE.FREY-THOMAS@HPHOOD.COM	
Location Street 2:					
Owner/Operator Information					
Owner/Operator Indicator:				CO	
Owner/Operator Name:				HP HOOD LLC	
Owner/Operator Address:				KIMBALL LANE LYNNFIELD MA 01940	
Owner/Operator Phone:				6178873000	
Owner/Operator Type:				P	
Date Became Current:				20070501	
Date Ended Current:					
Owner/Operator Indicator:				CP	
Owner/Operator Name:				MIKE HARDY	
Owner/Operator Address:					
Owner/Operator Phone:					
Owner/Operator Type:				P	
Date Became Current:				20070501	
Date Ended Current:					
Owner/Operator Indicator:				CO	
Owner/Operator Name:				CRYSTAL CREAM AND BUTTER CO INC	
Owner/Operator Address:				PO BOX 1313 SACRAMENTO CA 958061313	
Owner/Operator Phone:				9164447200	
Owner/Operator Type:				P	
Date Became Current:					
Date Ended Current:					
Owner/Operator Indicator:				CO	
Owner/Operator Name:				HP HOOD LLC	
Owner/Operator Address:				SIX KIMBALL LN LYNNFIELD MA US 01940	
Owner/Operator Phone:					
Owner/Operator Type:				P	
Date Became Current:				20080101	
Date Ended Current:					
Owner/Operator Indicator:				CP	
Owner/Operator Name:				HP HOOD LLC	
Owner/Operator Address:					
Owner/Operator Phone:					
Owner/Operator Type:				P	
Date Became Current:				20080101	
Date Ended Current:					
NAICS Information					
Naics Code:				311511	
Naics Description:				FLUID MILK MANUFACTURING	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Naics Code:		42442			
Naics Description:		PACKAGED FROZEN FOOD MERCHANT WHOLESALERS			
Handler Information					
Date Received:		20100603			
Facility Name:		HP HOOD LLC			
Classification:		Large Quantity Generator			
Date Received:		19960403			
Facility Name:		CRYSTAL CREAM AND BUTTER CO			
Classification:		Small Quantity Generator			
Date Received:		20081110			
Facility Name:		HP HOOD LLC			
Classification:		Small Quantity Generator			
Hazardous Waste Information					
Waste Code:		123			
Waste:		from br conversion			
Waste Code:		181			
Waste:		from br conversion			
Waste Code:		331			
Waste:		from br conversion			
Waste Code:		D001			
Waste:		IGNITABLE WASTE			
Waste Code:		D002			
Waste:		CORROSIVE WASTE			
Violation/Evaluation Information					
Evaluation Start Date:		20090519			
Evaluation Agency:		S			
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER			
Violation Short Description:		Generators - General			
Violation Determined Date:		20090519			
Actual Return to Compliance Date:		20090731			
Violation Responsible Agency:		S			
Enforcement Action Date:		20090519			
Enforcement Agency:		S			
Disposition Status Date:					
Disposition Status:					
Enforcement Type Description:		FINAL 3008(A) COMPLIANCE ORDER			
Proposed Penalty Amount:					
Paid Amount:					
Final Amount:					
Evaluation Start Date:		20090519			
Evaluation Agency:		S			
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER			
Violation Short Description:		Generators - General			
Violation Determined Date:		20090519			
Actual Return to Compliance Date:		20090731			
Violation Responsible Agency:		S			
Enforcement Action Date:		20090519			

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Enforcement Agency:		S			
Disposition Status Date:					
Disposition Status:					
Enforcement Type Description:			FINAL 3008(A) COMPLIANCE ORDER		
Proposed Penalty Amount:					
Paid Amount:					
Final Amount:					
Evaluation Start Date:		20090519			
Evaluation Agency:		S			
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER			
Violation Short Description:		Generators - General			
Violation Determined Date:		20090519			
Actual Return to Compliance Date:		20090731			
Violation Responsible Agency:		S			
Enforcement Action Date:		20090519			
Enforcement Agency:		S			
Disposition Status Date:					
Disposition Status:					
Enforcement Type Description:			FINAL 3008(A) COMPLIANCE ORDER		
Proposed Penalty Amount:					
Paid Amount:					
Final Amount:					
Evaluation Start Date:		20090519			
Evaluation Agency:		S			
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER			
Violation Short Description:		Generators - General			
Violation Determined Date:		20090519			
Actual Return to Compliance Date:		20090731			
Violation Responsible Agency:		S			
Enforcement Action Date:		20090519			
Enforcement Agency:		S			
Disposition Status Date:					
Disposition Status:					
Enforcement Type Description:			FINAL 3008(A) COMPLIANCE ORDER		
Proposed Penalty Amount:					
Paid Amount:					
Final Amount:					
Evaluation Start Date:		20090519			
Evaluation Agency:		S			
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER			
Violation Short Description:		Generators - General			

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
<hr/>					
Violation Determined Date:			20090519		
Actual Return to Compliance Date:			20090731		
Violation Responsible Agency:			S		
Enforcement Action Date:			20090519		
Enforcement Agency:			S		
Disposition Status Date:					
Disposition Status:					
Enforcement Type Description:			FINAL 3008(A) COMPLIANCE ORDER		
Proposed Penalty Amount:					
Paid Amount:					
Final Amount:					
Evaluation Start Date:			20090731		
Evaluation Agency:			S		
Evaluation Type Description:			NOT A SIGNIFICANT NON-COMPLIER		
Violation Short Description:					
Violation Determined Date:					
Actual Return to Compliance Date:					
Violation Responsible Agency:					
Enforcement Action Date:					
Enforcement Agency:					
Disposition Status Date:					
Disposition Status:					
Enforcement Type Description:					
Proposed Penalty Amount:					
Paid Amount:					
Final Amount:					

16	1 of 1	SE/0.20	46.41	FACTORY UTV LLC 4949 FLORIN PERKINS RD STE 90 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

17	1 of 2	SSE/0.21	46.69	SMURFIT-STONE RECYCLING 4800 FLORIN PERKINS RD SACRAMENTO CA	AST
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Total Capacity In Gallons: 2,510

CUPA: Sacramento

Owner Name:

County: Sacramento

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
17	2 of 2	SSE/0.21	46.69	ROCK TENN CP, LLC 4800 FLORIN PERKINS RD SACRAMENTO CA 95826	SACRAMENTO HAZ

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

18	1 of 2	S/O.15	44.12	QUALITY MATTRESS CO 8441 24TH AVE SACRAMENTO CA 95826	LUST
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Global ID: T0606700888
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
RB Case Number: 341062
Status Date: 21/01/2000 0:00
Loc Case Number: F520
CUF Case: NO
County: Sacramento
Latitude: 38.530771
Longitude: -121.39352
Lead Agency: SACRAMENTO COUNTY LOP
Case Worker:
Local Agency:
File Location:
Potential Cntm of Concrn: Gasoline
Potential Media Affected: Soil

Status History

Status: Completed - Case Closed
Status Date: 21/01/2000 0:00

Status: Open - Case Begin Date
Status Date: 18/07/1994 0:00

Status: Open - Site Assessment
Status Date: 18/07/1994 0:00

Activities

Action Type: Other
Date: 18/07/1994 0:00
Action: Leak Discovery

Action Type: Other
Date: 29/07/1994 0:00

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Action:		Leak Reported			
Contact Information					
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:					

18	2 of 2	S/0.15	44.12	QUALITY MATTRESS 8441 24TH AVE SACRAMENTO CA	SACRAMENTO TOX
Record ID:		RO0000053			
State Site ID:		F520			
Case Type:		S			
Description:		Soil only affected			
Substance:		8006619			
Remedial Action(S) Taken:		NO			
Date Reported:		07/29/1994			
Case Closed:		Y			
Date Case Closed:		01/21/2000			
Lead Agency:		HM			
Lead Staff:		Marcus, B.			

19	1 of 1	S/0.16	44.00	NATIONAL WOOD PRODUCTS INC 8435 24TH AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
--- Details ---					
Tanks UST Only:					
UST:					
UST Code:					
AST:					
AST Code:					
BP:		Active			
BP Code:		A			
WG:					
WG Code:					
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					

20	1 of 1	SE/0.19	46.77	HEATH SPECIALTIES 8525 23RD AVE 100 SACRAMENTO CA 95826	SACRAMENTO HAZ
--- Details ---					
Tanks UST Only:					
UST:					
UST Code:					

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
AST:					
AST Code:					
BP:		Inactive			
BP Code:		I			
WG:		Inactive			
WG Code:		I			
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					

21	1 of 4	S/0.16	43.80	PRESTON PIPELINES 8455 24TH AVENUE SACRAMENTO CA	AST
Total Capacity In Gallons:		2,035			
CUPA:		Sacramento			
Owner Name:		COUNTY OF SACRAMENTO			
County:		Sacramento			

21	2 of 4	S/0.16	43.80	UNIVERSAL SERVICE RECYCLING INC 8455 24TH AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:
UST Code:
AST:
AST Code:
BP:
BP Code:
WG: Inactive
WG Code: I
TIER:
TIER Code:
CalARP:
CalARP Code:

21	3 of 4	S/0.16	43.80	MARKEL BROS. PLUMBING 8455 24TH AVE SACRAMENTO CA 95826	LUST
Global ID:		T0606700421			
Case Type:		LUST Cleanup Site			
Status:		Completed - Case Closed			
RB Case Number:		340502			
Status Date:		24/05/2004 0:00			
Loc Case Number:		A598			
CUF Case:		YES			
County:		Sacramento			
Latitude:		38.5303218			
Longitude:		-121.3930575			
Lead Agency:		SACRAMENTO COUNTY LOP			
Case Worker:					
Local Agency:					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
File Location:		Local Agency			
Potential Cntm of Concrn:		Gasoline			
Potential Media Affected:		Other Groundwater (uses other than drinking water)			
Status History					
Status:		Completed - Case Closed			
Status Date:		24/05/2004 0:00			
Status:		Open - Case Begin Date			
Status Date:		31/10/1990 0:00			
Status:		Open - Remediation			
Status Date:		23/12/1992 0:00			
Status:		Open - Site Assessment			
Status Date:		31/12/1990 0:00			
Status:		Open - Site Assessment			
Status Date:		08/01/1991 0:00			
Activities					
Action Type:		ENFORCEMENT			
Date:		18/07/2003 0:00			
Action:		Technical Correspondence / Assistance / Other			
Action Type:		Other			
Date:		31/10/1990 0:00			
Action:		Leak Discovery			
Action Type:		Other			
Date:		03/11/1990 0:00			
Action:		Leak Reported			
Contact Information					
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:					

21	4 of 4	S/0.16	43.80	MARKEL BROTHERS PLUMBING INC 8455 24TH AVE SACRAMENTO CA	SACRAMENTO TOX
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Record ID:	RO0000054
State Site ID:	A598
Case Type:	S
Description:	Soil only affected
Substance:	8006619
Remedial Action(S) Taken:	NO
Date Reported:	11/03/1990
Case Closed:	Y
Date Case Closed:	05/24/2004

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Lead Agency:		HM			
Lead Staff:		Mclean, L.			

22	1 of 2	S/0.15	43.83	TOWNSEND & SCHMIDT MASONRY 8434 24TH AVE. SACRAMENTO CA 95826	AST
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Total Capacity In Gallons:	2,000				
CUPA:	Sacramento				
Owner Name:	TOWNSEND & SCHMIDT MASONRY				
County:	Sacramento				

22	2 of 2	S/0.15	43.83	TOWNSEND & SCHMIDT MASONRY 8434 24TH AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:					
UST:					
UST Code:					
AST:					
AST Code:					
BP:	Inactive				
BP Code:					
WG:	Inactive				
WG Code:					
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					

23	1 of 1	S/0.15	44.10	BASSI TRUCKING 8425 24TH AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:					
UST:					
UST Code:					
AST:					
AST Code:					
BP:	Inactive				
BP Code:					
WG:	Inactive				
WG Code:					
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					

24	1 of 1	S/0.15	44.38	PACE SUPPLY CORP 8400 24TH AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
--- Details ---					
Tanks UST Only:					
UST:					
UST Code:					
AST:					
AST Code:					
BP:		Active			
BP Code:		A			
WG:					
WG Code:					
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					
25	1 of 2	SE/0.19	45.34	DRYWALL WORKS INC. 8521 23RD AVE STE 106 SACRAMENTO CA 95826	SACRAMENTO HAZ
--- Details ---					
Tanks UST Only:					
UST:					
UST Code:					
AST:					
AST Code:					
BP:		Inactive			
BP Code:		I			
WG:					
WG Code:					
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					
25	2 of 2	SE/0.19	45.34	B & B POWER EQUIPMENT 8521 23RD AVE 112 SACRAMENTO CA 95826	SACRAMENTO HAZ
--- Details ---					
Tanks UST Only:					
UST:					
UST Code:					
AST:					
AST Code:					
BP:		Inactive			
BP Code:		I			
WG:					
WG Code:					
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					
26	1 of 1	WNW/0.17	45.14	CAPITOL ARCHITECTURAL PRODUCTS 8310 BELVEDERE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

27	1 of 1	W/0.21	43.60	R V COLLISION CENTER 8300 ALPINE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

28	1 of 3	W/0.21	43.74	DURALUM PRODUCTS, INC 8269 ALPINE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

28	2 of 3	W/0.21	43.73	CITY MOVING SYSTEMS 8267 ALPINE AVE	SACRAMENTO HAZ
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Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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SACRAMENTO CA 95826

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

28	3 of 3	W/0.21	43.74	FACTORY AUTOMOTIVE 8269 ALPINE AVE SACRAMENTO CA 95826	RCRA GEN
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EPA Handler ID: CAD981446313
 Current Site Name: FACTORY AUTOMOTIVE
 Generator Status Universe: Small Quantity Generator
 Land Type:
 Activity Location: CA
 TSD Activity: N
 Mixed Waste Generator: N
 Importer Activity: N
 Transporter Activity: N
 Transfer Facility: N
 Recycler Activity: N
 Onsite Burner Exemption: N
 Furnace Exemption: N
 Underground Inject Activity: N
 Rece Waste From Off Site: N
 Used Oil Transporter:
 Used Oil Transfer Facility:
 Used Oil Processor:
 Used Oil Refiner:
 Used Oil Burner:
 Used Oil Market Burner:
 Used Oil Spec Marketer:
 Mailing Address: 8269, ALPINE AVE, , SACRAMENTO, CA, 95826,
 Contact Name:
 Contact Address:
 Contact Email:
 Location Street 2:

Owner/Operator Information

Owner/Operator Indicator: CO
 Owner/Operator Name: TOM JOHNSTONE
 Owner/Operator Address: NOT REQUIRED NOT REQUIRED ME 99999
 Owner/Operator Phone: 4155551212
 Owner/Operator Type: P
 Date Became Current:
 Date Ended Current:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Owner/Operator Indicator:		CP			
Owner/Operator Name:		NOT REQUIRED			
Owner/Operator Address:		NOT REQUIRED NOT REQUIRED ME 99999			
Owner/Operator Phone:		4155551212			
Owner/Operator Type:		P			
Date Became Current:					
Date Ended Current:					
NAICS Information					
Handler Information					
Date Received:		19960901			
Facility Name:		FACTORY AUTOMOTIVE			
Classification:		Small Quantity Generator			
Hazardous Waste Information					
Violation/Evaluation Information					
Evaluation Start Date:		19901018			
Evaluation Agency:		B			
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:					
Violation Determined Date:					
Actual Return to Compliance Date:					
Violation Responsible Agency:					
Enforcement Action Date:					
Enforcement Agency:					
Disposition Status Date:					
Disposition Status:					
Enforcement Type Description:					
Proposed Penalty Amount:					
Paid Amount:					
Final Amount:					

29	1 of 2	SE/0.20	44.74	DAN'S CUSTOM CABINETS 4900 WAREHOUSE WAY STE 45 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code:

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

29	2 of 2	SE/0.20	44.74	THE COMMUNITY COLLEGE FOUNDATION	SACRAMENTO HAZ
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Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
				4900 WAREHOUSE WAY STE 60 SACRAMENTO CA 95826	

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code:

WG:

Active

WG Code:

A

TIER:

TIER Code:

CalARP:

CalARP Code:

30	1 of 2	SSW/0.16	43.98	SACRAMENTO BISHOPS STOREHOUSE 8401 24TH AVE SACRAMENTO CA 95826	AST
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Total Capacity In Gallons:

12,000

CUPA:

Sacramento

Owner Name:

THE CHURCH OF LATTER-DAY SAINT

County:

Sacramento

30	2 of 2	SSW/0.16	43.98	SACRAMENTO BISHOPS STOREHOUSE 8401 24TH AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

2

UST Code:

Inactive

AST:

I

AST Code:

BP:

Active

BP Code:

A

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

31	1 of 1	SW/0.19	43.05	TRENCH PLATE RENTALS INC 4845 83RD ST SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
UST Code: AST: AST Code: BP: Inactive BP Code: I WG: WG Code: TIER: TIER Code: CalARP: CalARP Code:					

32	1 of 1	SW/0.20	42.40	ANGELES METAL SYSTEMS 4841 83RD ST SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:
UST Code:
AST:
AST Code:
BP: Inactive
BP Code: I
WG:
WG Code:
TIER:
TIER Code:
CalARP:
CalARP Code:

33	1 of 3	SE/0.22	45.87	THRIFTY SUPPLY 8541 23RD AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:
UST Code:
AST:
AST Code:
BP: Active
BP Code: A
WG:
WG Code:
TIER:
TIER Code:
CalARP:
CalARP Code:

33	2 of 3	SE/0.22	45.87	CALVEY INC 8541 23RD AVE SACRAMENTO CA 95826	LUST
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Global ID: T0606700019
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
RB Case Number:		340025			
Status Date:		18/09/1986 0:00			
Loc Case Number:		R009			
CUF Case:		NO			
County:		Sacramento			
Latitude:		38.5321039			
Longitude:		-121.388506			
Lead Agency:		SACRAMENTO COUNTY LOP			
Case Worker:					
Local Agency:					
File Location:					
Potential Cntm of Concrn:		Gasoline			
Potential Media Affected:		Soil			

Status History

Status:	Completed - Case Closed
Status Date:	18/09/1986 0:00
Status:	Open - Case Begin Date
Status Date:	14/07/1986 0:00
Status:	Open - Site Assessment
Status Date:	14/07/1986 0:00

Activities

Action Type:	Other
Date:	14/07/1986 0:00
Action:	Leak Discovery
Action Type:	Other
Date:	02/09/1986 0:00
Action:	Leak Reported

Contact Information

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:	

33	3 of 3	SE/0.22	45.87	CALVEY 8541 23RD ST SACRAMENTO CA	SACRAMENTO TOX
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Record ID:	RO0000044
State Site ID:	R009
Case Type:	
Description:	(None)
Substance:	
Remedial Action(S) Taken:	NO
Date Reported:	
Case Closed:	Y
Date Case Closed:	
Lead Agency:	HM

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Lead Staff:		None assigned, H.			

34	1 of 2	WNW/0.21	44.60	SURTEC INC 8290 BELVEDERE AVE 100 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

Inactive

BP Code:

I

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

34	2 of 2	WNW/0.21	44.60	CRAM-A-LOT 8290 BELVEDERE AVE STE 110 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

Active

BP Code:

A

WG:

Active

WG Code:

A

TIER:

TIER Code:

CalARP:

CalARP Code:

35	1 of 1	SSE/0.25	44.48	CAR & E, INC 5003 FLORIN PERKINS RD SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

Inactive

BP Code:

I

WG:

Inactive

WG Code:

I

TIER:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
TIER Code: CalARP: CalARP Code:					

36	1 of 3	W/0.25	43.04	ALTA PLATING & CHEMICAL 8290 ALPINE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER: Active

TIER Code: A

CalARP:

CalARP Code:

36	2 of 3	W/0.25	43.04	GP RESOURCE 8290 ALPINE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

36	3 of 3	W/0.25	43.04	ALTA PLATING AND CHEMICAL CORP 8290 ALPINE AVE SACRAMENTO CA 95826	RCRA GEN
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EPA Handler ID: CAR000185199
 Current Site Name: ALTA PLATING AND CHEMICAL CORP
 Generator Status Universe: Large Quantity Generator
 Land Type: Private
 Activity Location: CA
 TSD Activity: N
 Mixed Waste Generator: N
 Importer Activity: N
 Transporter Activity: N
 Transfer Facility: N

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
<i>Recycler Activity:</i>	N				
<i>Onsite Burner Exemption:</i>	N				
<i>Furnace Exemption:</i>	N				
<i>Underground Inject Activity:</i>	N				
<i>Rece Waste From Off Site:</i>	N				
<i>Used Oil Transporter:</i>					
<i>Used Oil Transfer Facility:</i>					
<i>Used Oil Processor:</i>					
<i>Used Oil Refiner:</i>					
<i>Used Oil Burner:</i>					
<i>Used Oil Market Burner:</i>					
<i>Used Oil Spec Marketer:</i>					
<i>Mailing Address:</i>		8290, ALPINE AVE, , SACRAMENTO, CA, 95826,			
<i>Contact Name:</i>		SCOTT S HICKEY			
<i>Contact Address:</i>		8290, ALPINE AVE, , SACRAMENTO, CA, 95826,			
<i>Contact Email:</i>		SCOTT@ALTAPLATING.COM			
<i>Location Street 2:</i>					
Owner/Operator Information					
<i>Owner/Operator Indicator:</i>		CO			
<i>Owner/Operator Name:</i>		ALTA PLATING AND CHEMICAL			
<i>Owner/Operator Address:</i>		ALPINE AVENUE SACRAMENTO CA 95826			
<i>Owner/Operator Phone:</i>		9164421063			
<i>Owner/Operator Type:</i>		P			
<i>Date Became Current:</i>		20080101			
<i>Date Ended Current:</i>					
<i>Owner/Operator Indicator:</i>		CP			
<i>Owner/Operator Name:</i>		METAL FINISHING GROUP			
<i>Owner/Operator Address:</i>					
<i>Owner/Operator Phone:</i>					
<i>Owner/Operator Type:</i>		P			
<i>Date Became Current:</i>		20080101			
<i>Date Ended Current:</i>					
<i>Owner/Operator Indicator:</i>		CO			
<i>Owner/Operator Name:</i>		ALTA PLATING CORP			
<i>Owner/Operator Address:</i>		ALPINE AVE SACRAMENTO CA 95826			
<i>Owner/Operator Phone:</i>		9164421063			
<i>Owner/Operator Type:</i>		P			
<i>Date Became Current:</i>		20080201			
<i>Date Ended Current:</i>					
<i>Owner/Operator Indicator:</i>		CP			
<i>Owner/Operator Name:</i>		METAL FINISHING GROUP			
<i>Owner/Operator Address:</i>					
<i>Owner/Operator Phone:</i>					
<i>Owner/Operator Type:</i>		P			
<i>Date Became Current:</i>		20080101			
<i>Date Ended Current:</i>					
<i>Owner/Operator Indicator:</i>		CO			
<i>Owner/Operator Name:</i>		ALTA PLATING/HICKEY FAMILY TRUST/LES STR			
<i>Owner/Operator Address:</i>		ALPINE AVE SACRAMENTO CA 95826			
<i>Owner/Operator Phone:</i>					
<i>Owner/Operator Type:</i>		P			
<i>Date Became Current:</i>		20070111			
<i>Date Ended Current:</i>					
<i>Owner/Operator Indicator:</i>		CP			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Owner/Operator Name:				METAL FINISHING GROUP	
Owner/Operator Address:				ALPINE AVE SACRAMENTO CA 95826	
Owner/Operator Phone:					
Owner/Operator Type:				P	
Date Became Current:				20080101	
Date Ended Current:					
Owner/Operator Indicator:				CO	
Owner/Operator Name:				ALTA PLATING AND CHEMICAL CORP	
Owner/Operator Address:				8290 ALPINE AVE SACRAMENTO CA US 95826	
Owner/Operator Phone:					
Owner/Operator Type:				P	
Date Became Current:				20070115	
Date Ended Current:					
Owner/Operator Indicator:				CP	
Owner/Operator Name:				ALTA PLATING AND CHEMICAL CORP	
Owner/Operator Address:					
Owner/Operator Phone:					
Owner/Operator Type:				P	
Date Became Current:				20070901	
Date Ended Current:					
NAICS Information					
Naics Code:				332813	
Naics Description:				ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING	
Handler Information					
Date Received:				20100914	
Facility Name:				ALTA PLATING AND CHEMICAL, CORP.	
Classification:				Large Quantity Generator	
Date Received:				20121031	
Facility Name:				ALTA PLATING AND CHEMICAL CORP	
Classification:				Large Quantity Generator	
Date Received:				20070620	
Facility Name:				ALTA PLATING AND CHEMICAL CORP	
Classification:				Large Quantity Generator	
Hazardous Waste Information					
Waste Code:				F006	
Waste:				WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.	
Waste Code:				D007	
Waste:				CHROMIUM	
Waste Code:				D006	
Waste:				CADMIUM	
Waste Code:				D011	
Waste:				SILVER	

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Waste Code:		D008			
Waste:		LEAD			

Violation/Evaluation Information

37	1 of 6	WNW/0.22	44.67	AGS TILE & STONE 8270 BELVEDERE AVE STE 110 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

37	2 of 6	WNW/0.22	44.67	AGS TILE & STONE 8270 BELVEDERE AVE STE 100 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

37	3 of 6	WNW/0.22	44.67	DEANGELO BROTHERS, INC 8270 BELVEDERE AVE STE 140 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
BP Code: WG: WG Code: TIER: TIER Code: CalARP: CalARP Code:		A			

37	4 of 6	WNW/0.22	44.67	AMERICAN CHILLER SERVICE INC 8270 BELVEDERE AVE STE 140 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: |

WG: Inactive

WG Code: |

TIER:

TIER Code:

CalARP:

CalARP Code:

37	5 of 6	WNW/0.22	44.67	GEOLOG INC 8270 BELVEDERE AVE STE 120 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: |

WG: Inactive

WG Code: |

TIER:

TIER Code:

CalARP:

CalARP Code:

37	6 of 6	WNW/0.22	44.67	AMERICAN CHILLER SERVICE INC 8270 BELVEDERE AVE NO 140 SACRAMENTO CA 95826	RCRA GEN
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EPA Handler ID: CAL000143376
 Current Site Name: AMERICAN CHILLER SERVICE INC
 Generator Status Universe: Small Quantity Generator
 Land Type: Private
 Activity Location: CA
 TSD Activity: N
 Mixed Waste Generator: N

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Importer Activity:	N				
Transporter Activity:	N				
Transfer Facility:	N				
Recycler Activity:	N				
Onsite Burner Exemption:	N				
Furnace Exemption:	N				
Underground Inject Activity:	N				
Rece Waste From Off Site:	N				
Used Oil Transporter:					
Used Oil Transfer Facility:					
Used Oil Processor:					
Used Oil Refiner:					
Used Oil Burner:					
Used Oil Market Burner:					
Used Oil Spec Marketer:					
Mailing Address:		PO BOX 245067, , SACRAMENTO, CA, 95824, US			
Contact Name:		TRENT JOHNSON			
Contact Address:					
Contact Email:		JOHNSONT@AMERICANCHILLER.COM			
Location Street 2:					
Owner/Operator Information					
Owner/Operator Indicator:		CO			
Owner/Operator Name:		AMERICAN CHILLER SVC INC			
Owner/Operator Address:		5665 POWER INN RD NO 140 SACRAMENTO CA US 95824			
Owner/Operator Phone:					
Owner/Operator Type:		P			
Date Became Current:		19940901			
Date Ended Current:					
Owner/Operator Indicator:					
Owner/Operator Name:		CP			
Owner/Operator Address:		AMERICAN CHILLER SVC INC			
Owner/Operator Phone:		US			
Owner/Operator Type:		P			
Date Became Current:		19940901			
Date Ended Current:					
NAICS Information					
Naics Code:		23822			
Naics Description:		PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS			
Handler Information					
Date Received:		20040113			
Facility Name:		AMERICAN CHILLER SERVICE INC			
Classification:		Small Quantity Generator			
Hazardous Waste Information					
Waste Code:		F002			
Waste:		THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT			

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation/Evaluation Information

38	1 of 3	SSW/0.21	43.84	CAPITAL CORRUGATED & CARTON, INC 8333 24TH AVE Sacramento CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

Active

BP Code:

A

WG:

Active

WG Code:

A

TIER:

TIER Code:

CalARP:

CalARP Code:

38	2 of 3	SSW/0.21	43.84	WILLAMETTE INDUSTRIES 8333 24TH AVE SACRAMENTO CA 95826	LUST
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Global ID: T0606700262
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
RB Case Number: 340330
Status Date: 07/05/1999 0:00
Loc Case Number: A597
CUF Case: YES
County: Sacramento
Latitude: 38.530901
Longitude: -121.39791
Lead Agency: SACRAMENTO COUNTY LOP
Case Worker:
Local Agency:
File Location:
Potential Cntm of Concrn: Gasoline
Potential Media Affected: Aquifer used for drinking water supply

Status History

Status: Completed - Case Closed
Status Date: 07/05/1999 0:00

Status: Open - Case Begin Date
Status Date: 07/02/1989 0:00

Status: Open - Remediation
Status Date: 25/04/1989 0:00

Status: Open - Site Assessment
Status Date: 25/04/1989 0:00

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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Status: Open - Verification Monitoring
Status Date: 26/07/1991 0:00

Activities

Action Type: Other
Date: 07/02/1989 0:00
Action: Leak Discovery

Action Type: Other
Date: 08/02/1989 0:00
Action: Leak Reported

Contact Information

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:

38	3 of 3	SSW/0.21	43.84	WILLAMETTE INDUSTRIES INC 8333 24TH AVE SACRAMENTO CA	SACRAMENTO TOX
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Record ID: RO0000052
State Site ID: A597
Case Type: A
Description: Aquifer used for drinking water supply affected
Substance: 12035
Remedial Action(S) Taken: YES
Date Reported: 02/09/1989
Case Closed: Y
Date Case Closed: 05/05/1999
Lead Agency: HM
Lead Staff: Benedict, A.

39	1 of 1	SE/0.24	45.69	U S GEOLOGICAL SURVEY 8550 23RD AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG:

WG Code:

TIER:

TIER Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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CalARP:
CalARP Code:

40	1 of 1	WSW/0.24	42.80	A & B ASPHALT SEALING CO, INC 8299 21ST AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

41	1 of 1	SE/0.25	46.52	ALPHA ARCHITECTURAL SIGNS & LIGHTI 8565 23RD AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

42	1 of 1	SE/0.26	46.53	B T MANCINI COMPANY, INC 8571 23RD AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG:

WG Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
TIER: TIER Code: CalARP: CalARP Code:					

43	1 of 2	W/0.28	42.34	MOM & POPS 8250 ALPINE AVE STE G SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code:

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

43	2 of 2	W/0.28	42.34	YANCEY BROS 8250 ALPINE AVE STE A SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code: Inactive

WG:

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

44	1 of 1	ESE/0.26	46.15	SLAKEY BROTHERS 8561 23RD AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code: Inactive

WG:

WG Code: I

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
WG Code: TIER: TIER Code: CalARP: CalARP Code:					

45	1 of 1	SSE/0.29	44.77	MARK III CONSTRUCTION, INC 5101 FLORIN PERKINS RD SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

46	1 of 1	WNW/0.26	43.62	SUNSHINE STEEL ENTERPRISES CORPO 8265 BELVEDERE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

47	1 of 1	W/0.30	42.57	FOREMOST SUPERIOR MARBLE CO, INC 8251 ALPINE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
BP: BP Code: WG: WG Code: TIER: TIER Code: CalARP: CalARP Code:				Inactive 	

48	1 of 1	W/0.30	42.04	OLD COUNTRY ROOFING 8296 ALPINE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: |

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

49	1 of 1	ESE/0.27	45.48	PAC MACHINE CO, INC 8570 23RD AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

50	1 of 1	WNW/0.27	43.50	UNIVERSITY IMPORTS 8250 BELVEDERE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
AST Code: BP: BP Code: WG: Inactive WG Code: TIER: TIER Code: CalARP: CalARP Code:					

51	1 of 4	SSE/0.29	45.07	PROBUILD 5150 FLORIN PERKINS RD SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:
UST Code:
AST: Inactive
AST Code: |
BP: Inactive
BP Code: |
WG: Inactive
WG Code: |
TIER:
TIER Code:
CalARP:
CalARP Code:

51	2 of 4	SSE/0.29	45.07	S & C ELECTRICAL CONTRACTORS 5150 FLORIN PERKINS RD SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:
UST Code:
AST:
AST Code:
BP: Inactive
BP Code: |
WG: Inactive
WG Code: |
TIER:
TIER Code:
CalARP:
CalARP Code:

51	3 of 4	SSE/0.29	45.07	DOLAN'S LUMBER COMPANY 5150 FLORIN-PERKINS RD SACRAMENTO CA 95826	LUST
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Global ID: T0606700394
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
RB Case Number: 340473
Status Date: 25/02/2002 0:00

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Loc Case Number:		593			
CUF Case:		YES			
County:		Sacramento			
Latitude:		38.529184			
Longitude:		-121.392079			
Lead Agency:		SACRAMENTO COUNTY LOP			
Case Worker:		SJE			
Local Agency:		SACRAMENTO COUNTY LOP			
File Location:					
Potential Cntm of Concrn:		Gasoline			
Potential Media Affected:		Aquifer used for drinking water supply			

Status History

Status: Completed - Case Closed
Status Date: 25/02/2002 0:00

Status: Open - Case Begin Date
Status Date: 16/07/1990 0:00

Status: Open - Remediation
Status Date: 04/11/1991 0:00

Status: Open - Site Assessment
Status Date: 16/07/1990 0:00

Status: Open - Site Assessment
Status Date: 20/12/1990 0:00

Status: Open - Site Assessment
Status Date: 05/03/1991 0:00

Activities

Action Type: Other
Date: 16/07/1990 0:00
Action: Leak Discovery

Action Type: Other
Date: 04/10/1990 0:00
Action: Leak Reported

Contact Information

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:

Contact Type: Local Agency Caseworker
Contact Name: SUE ERIKSON
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 Armstrong Avenue, Suite A
City: Mather
Email: eriksons@saccounty.net
Phone Number: 9168758433

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
51	4 of 4	SSE/0.29	45.07	DOLAN'S LUMBER COMPANY 5150 FLORIN-PERKINS RD SACRAMENTO CA	SACRAMENTO TOX

Record ID: RO0000464
State Site ID: 0593
Case Type: A
Description: Aquifer used for drinking water supply affected
Substance: 8006619
Remedial Action(S) Taken: YES
Date Reported: 10/04/1990
Case Closed: Y
Date Case Closed: 02/25/2002
Lead Agency: HM
Lead Staff: Erikson, S.

52	1 of 1	SSW/0.27	42.81	OLYMPIC SUPPLY 5050 84TH ST SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

53	1 of 1	SE/0.32	43.84	LIQUI-BOX CORPORATION 5000 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
54	1 of 6	NW/0.29	44.17	REFINERIES SERVICES 8280 14TH AVE SACRAMENTO CA	ENVIROSTOR

Estor EPA ID: CAL000051079
Envirostor ID: CAL000051079
Cleanup Status:
Zip: 958260000
Site Type: CLOSED

National Priorities List:

Acres:

Cleanup Oversight

Agencies:

School District:

Site Code:

Special Program:

Funding:

Assembly District: 7

Senate District: 6

Potential Media Affected:

Past Uses Causing

Contam.:

APN:

Facility Information

Program Type: HAZ WASTE - Standardized
Status: CLOSED
Summary Link: http://www.envirostor.dtsc.ca.gov/public/hwmp_profile_report.asp?global_id=CAL000051079

Historically Completed Cleanup

Area: NO CLEANUP ACTIVITIES HAVE BEEN COMPLETED FOR THIS SITE

Event Description:

Doc Link:

Date:

Event Description:

Instrument:

Comments:

Activity Type: Historically Completed Cleanup Activities

Permit Units - Completed Act

Unit: NO PERMIT ACTIVITIES HAVE BEEN COMPLETED FOR THIS SITE

Event Description:

Doc Link:

Date:

Activity Type:

Units Undergoing Closure

Unit: UNIT 1
Event Description: CLOSURE - ISSUE CLOSURE VERIFICATION
Doc Link:
Date: 12/29/1998
Activity Type: Units Undergoing Closure - Completed Activities

54	2 of 6	NW/0.29	44.17	REED & GRAHAM INC 8280 14TH AVE	SACRAMENTO HAZ
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Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
SACRAMENTO CA 95826					
--- Details ---					
Tanks UST Only:			3		
UST:			Inactive		
UST Code:			I		
AST:					
AST Code:					
BP:			Inactive		
BP Code:			I		
WG:			Inactive		
WG Code:			I		
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					

54	3 of 6	NW/0.29	44.17	ECOSTAR 8280 14TH AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---					
Tanks UST Only:					
UST:					
UST Code:					
AST:					
AST Code:					
BP:			Inactive		
BP Code:			I		
WG:			Inactive		
WG Code:			I		
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					

54	4 of 6	NW/0.29	44.17	RAYNGUARD PROTECTIVE MATERIALS, I 8280 14TH AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---					
Tanks UST Only:					
UST:					
UST Code:					
AST:					
AST Code:					
BP:			Active		
BP Code:			A		
WG:			Inactive		
WG Code:			I		
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
54	5 of 6	NW/0.29	44.17	REFINERIES SERVICES 8280 14TH AVE SACRAMENTO CA	HWP

EPA ID: CAL000051079
Zip: 958260000
County: SACRAMENTO
Latitude: 38.539651
Longitude: -121.400845
Facility Type: Historical - Non-Operating
Status: CLOSED

Team:
Facility Size:
Project Manager:
Site Code:
Assembly District: 7
Senate District: 6
Public Information Officer:
Public Participation
Specialis:

Undergoing Closure

Facility Type: Historical - Non-Operating
Unit Names: Unit 1
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Completed Date: 12/29/1998

54	6 of 6	NW/0.29	44.17	REED AND GRAHAM 8280 14TH AVE SACRAMENTO CA	SACRAMENTO TOX
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Record ID: RO0000021
State Site ID: A307
Case Type: S
Description: Soil only affected
Substance: 0
Remedial Action(S) Taken: YES
Date Reported: 03/13/1994
Case Closed: Y
Date Case Closed:
Lead Agency: HM
Lead Staff: Booth, D.

55	1 of 3	W/0.33	42.34	RYDER TRUCK RENTAL 8231 ALPINE AVE 10 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:
UST:
UST Code:
AST:
AST Code:
BP: Inactive
BP Code: I

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
WG:		Inactive			
WG Code:		I			
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					

55	2 of 3	W/0.33	42.34	MONARCH ROOFING 8231 ALPINE AVE STE 1 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

55	3 of 3	W/0.33	42.34	LG'S COLORMATCH CUSTOM FAB & PAIN 8231 ALPINE AVE STE 4 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

56	1 of 1	SW/0.29	41.41	SAC COGENERATION AUTHORITY II 5000 83RD ST SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
BP:			Active		
BP Code:			A		
WG:			Active		
WG Code:			A		
TIER:					
TIER Code:					
CalARP:			Active		
CalARP Code:			A		
57	1 of 3	WNW/0.30	43.40	BERKE DOOR & HARDWARE INC 8255 BELVEDERE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

57	2 of 3	WNW/0.30	43.40	BERKE DOOR & HARDWARE, INC. 8255 BELVEDERE ST SACRAMENTO CA 95826	LUST
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Global ID: T0606700689
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
RB Case Number: 340837
Status Date: 19/03/1996 0:00
Loc Case Number: C538
CUF Case: YES
County: Sacramento
Latitude: 38.538415
Longitude: -121.402093
Lead Agency: SACRAMENTO COUNTY LOP
Case Worker:
Local Agency:
File Location:
Potential Cntm of Concrn: Gasoline
Potential Media Affected: Soil

Status History

Status: Completed - Case Closed
Status Date: 19/03/1996 0:00

Status: Open - Case Begin Date
Status Date: 23/09/1992 0:00

Status: Open - Site Assessment

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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Status Date: 23/09/1992 0:00

Activities

Action Type: ENFORCEMENT
 Date: 22/03/1993 0:00
 Action: * No Action

Action Type: ENFORCEMENT
 Date: 22/03/1993 0:00
 Action: * Historical Enforcement

Action Type: Other
 Date: 23/09/1992 0:00
 Action: Leak Discovery

Action Type: Other
 Date: 23/09/1992 0:00
 Action: Leak Reported

Contact Information

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:

57	3 of 3	WNW/0.30	43.40	BERKE DOOR & HARDWARE INC 8255 BELVEDERE AVE SACRAMENTO CA	SACRAMENTO TOX
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Record ID: RO0000234
 State Site ID: C538
 Case Type: S
 Description: Soil only affected
 Substance: 8006619
 Remedial Action(S) Taken: YES
 Date Reported: 09/23/1992
 Case Closed: Y
 Date Case Closed: 12/07/1995
 Lead Agency: HM
 Lead Staff: Benedict, A.

58	1 of 3	SE/0.33	43.83	B M LYNN PAINTING 5401 WAREHOUSE WAY 101 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---
 Tanks UST Only:
 UST:
 UST Code:
 AST:
 AST Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
BP: BP Code: WG: WG Code: TIER: TIER Code: CalARP: CalARP Code:			Inactive 		

58	2 of 3	SE/0.33	43.83	ALPINE AUTOMOTIVE SERVICE 5401 WAREHOUSE WAY 112 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code:

WG: Inactive

WG Code: |

TIER:

TIER Code:

CalARP:

CalARP Code:

58	3 of 3	SE/0.33	43.83	UNIQUE MOTORSPORTS 5401 WAREHOUSE WAY STE 107 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code:

WG: Inactive

WG Code: |

TIER:

TIER Code:

CalARP:

CalARP Code:

59	1 of 1	W/0.34	41.84	NOR CAL RV AUTO BODY 8262 ALPINE AVE STE A SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
AST Code: BP: BP Code: WG: Inactive WG Code: I TIER: TIER Code: CalARP: CalARP Code:					

60	1 of 1	W/0.34	41.82	ENVTECH INC 8263 ALPINE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

Inactive

BP Code:

I

WG:

Inactive

WG Code:

I

TIER:

TIER Code:

CalARP:

CalARP Code:

61	1 of 1	W/0.34	41.86	R V COLLISION CENTER 8260 ALPINE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

Inactive

BP Code:

I

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

62	1 of 1	SSE/0.33	45.06	1 AUTO ACCESSORIES, INC 5200 FLORIN PERKINS RD SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
AST:					
AST Code:					
BP:		Active			
BP Code:		A			
WG:		Inactive			
WG Code:		I			
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					

63	1 of 1	W/0.34	42.28	MICHAEL J STURGEON CONSTRUCTION 8259 ALPINE AVE A SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

64	1 of 1	SSE/0.33	44.99	US WORLD TRADING 5201 FLORIN PERKINS RD SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code:

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

65	1 of 1	SSE/0.33	44.71	S & K STEEL, INC 5201 FLORIN PERKINS RD SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
UST: UST Code: AST: AST Code: BP: Active BP Code: A WG: WG Code: TIER: TIER Code: CalARP: CalARP Code:					

66	1 of 4	WNW/0.32	43.04	SIGN UP 8230 BELVEDERE AVE STE B SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:
UST Code:
AST:
AST Code:
BP:
BP Code:
WG: Inactive
WG Code: I
TIER:
TIER Code:
CalARP:
CalARP Code:

66	2 of 4	WNW/0.32	43.04	SKINCEPT INTERNAT'L MKTG CO 8230 BELVEDERE AVE, #C,D SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:
UST Code:
AST:
AST Code:
BP: Inactive
BP Code: I
WG: Inactive
WG Code: I
TIER:
TIER Code:
CalARP:
CalARP Code:

66	3 of 4	WNW/0.32	43.04	SIERRA GLASS BLOCK 8230 BELVEDERE AVE STE E SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Tanks UST Only: UST: UST Code: AST: AST Code: BP: Inactive BP Code: I WG: WG Code: TIER: TIER Code: CalARP: CalARP Code:					
66	4 of 4	WNW/0.32	43.04	ENDLESS POSSIBILI TEES 8230 BELVEDERE AVE B SACRAMENTO CA 95826	SACRAMENTO HAZ
--- Details --- Tanks UST Only: UST: UST Code: AST: AST Code: BP: BP Code: WG: Inactive WG Code: I TIER: TIER Code: CalARP: CalARP Code:					
67	1 of 1	SSW/0.31	41.29	AIR PRODUCTS MANUFACTURING CORP 5025 83RD ST SACRAMENTO CA 95826	SACRAMENTO HAZ
--- Details --- Tanks UST Only: UST: UST Code: AST: AST Code: BP: Active BP Code: A WG: Active WG Code: A TIER: TIER Code: CalARP: Active CalARP Code: A					
68	1 of 4	W/0.37	41.34	INTER-STATE OIL COMPANY 8221 ALPINE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
--- Details ---					
	Tanks UST Only:		3		
	UST:		Active		
	UST Code:		A		
	AST:				
	AST Code:				
	BP:		Active		
	BP Code:		A		
	WG:		Active		
	WG Code:		A		
	TIER:				
	TIER Code:				
	CalARP:				
	CalARP Code:				

68	2 of 4	W/0.37	41.34	DUPLICATE - SEE FA0008343 8221 ALPINE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

Inactive

BP Code:

I

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

68	3 of 4	W/0.37	41.34	INTER-STATE FUEL SYSTEMS 8221 ALPINE AVE SACRAMENTO CA 95826	LUST
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Global ID: T0606700988
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
RB Case Number: 341163
Status Date: 17/06/1998 0:00
Loc Case Number: D500
CUF Case: YES
County: Sacramento
Latitude: 38.536113
Longitude: -121.403606
Lead Agency: SACRAMENTO COUNTY LOP
Case Worker: DWB
Local Agency: SACRAMENTO COUNTY LOP
File Location:
Potential Cntm of Concrn: Gasoline
Potential Media Affected: Soil

Status History

Status: Completed - Case Closed

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Status Date:		17/06/1998 0:00			
Status:		Open - Case Begin Date			
Status Date:		07/11/1997 0:00			
Status:		Open - Site Assessment			
Status Date:		07/11/1997 0:00			
Activities					
Action Type:		Other			
Date:		07/11/1997 0:00			
Action:		Leak Discovery			
Action Type:		Other			
Date:		07/01/1998 0:00			
Action:		Leak Reported			
Contact Information					
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:					
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:					

68	4 of 4	W/0.37	41.34	INTERSTATE FUEL SYSTEMS 8221 ALPINE AVE SACRAMENTO CA	SACRAMENTO TOX
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Record ID:	RO0000170
State Site ID:	D500
Case Type:	S
Description:	Soil only affected
Substance:	8006619
Remedial Action(S) Taken:	NO
Date Reported:	11/07/1997
Case Closed:	Y
Date Case Closed:	06/17/1998
Lead Agency:	HM
Lead Staff:	Booth, D.

69	1 of 1	WNW/0.34	43.65	CENTRAL VALLEY TOWING, INC 8240 14TH AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
--- Details ---					
Tanks UST Only:					
UST:					
UST Code:					
AST:					
AST Code:					
BP:		Active			
BP Code:		A			
WG:		Active			
WG Code:		A			
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					

70	1 of 4	ESE/0.35	45.94	VALAIR 8600 23RD AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---
Tanks UST Only:
UST:
UST Code:
AST:
AST Code:
BP: Inactive
BP Code: I
WG:
WG Code:
TIER:
TIER Code:
CalARP:
CalARP Code:

70	2 of 4	ESE/0.35	45.94	ACOUSTICAL MATERIAL SERVICES 8600 23RD AVE STE B SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---
Tanks UST Only:
UST:
UST Code:
AST:
AST Code:
BP: Active
BP Code: A
WG:
WG Code:
TIER:
TIER Code:
CalARP:
CalARP Code:

70	3 of 4	ESE/0.35	45.94	HARDWOODS SPECIALTY PRODUCTS US 8600 23RD AVE STE A SACRAMENTO CA 95826	SACRAMENTO HAZ
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Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: |

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

70	4 of 4	ESE/0.35	45.94	KIK NO-CAL INC 8600 23RD AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: |

WG: Inactive

WG Code: |

TIER: Inactive

TIER Code: |

CalARP:

CalARP Code:

71	1 of 2	WNW/0.35	42.57	HARLOW HVAC RECOVERY 8220 BELVEDERE AVE STE H SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code:

WG: Inactive

WG Code: |

TIER:

TIER Code:

CalARP:

CalARP Code:

71	2 of 2	WNW/0.35	42.57	SIGMA MEDICAL IMAGING INC 8220 BELVEDERE AVE C	SACRAMENTO HAZ
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Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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SACRAMENTO CA 95826

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: |

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

72	1 of 3	WNW/0.36	42.66	G.I. Trucking Company 8233 BELVEDERE AVENUE Sacramento CA	CLEANUP SITES
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Global ID: SLT5S1453185
Case Type: Cleanup Program Site
Status: Open - Inactive
RB Case Number: SLT5S145
Status Date: 02/05/1994 0:00
Loc Case Number:
CUF Case: NO
County: Sacramento
Latitude: 38.53789
Longitude: -121.403288
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Worker: ZZZ
Local Agency:
File Location: Regional Board
Potential Cntm of Concrn:
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil

Status History

Status: Open - Case Begin Date
Status Date: 01/05/1994 0:00

Status: Open - Inactive
Status Date: 02/05/1994 0:00

Status: Open - Site Assessment
Status Date: 01/05/1994 0:00

Activities

Action Type: Other
Date: 02/01/1965 0:00
Action: Leak Reported

Contact Information

Contact Type: Regional Board Caseworker
Contact Name: zzz

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Organization Name:		CENTRAL VALLEY RWQCB (REGION 5S)			
Address:		11020 SUN CENTER DRIVE #200			
City:		RANCHO CORDOVA			
Email:		info5@waterboards.ca.gov			
Phone Number:					

72	2 of 3	WNW/0.36	42.66	G I TRUCKING COMPANY 8233 BELVEDERE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only: 1
UST: Inactive
UST Code: I
AST:
AST Code:
BP: Inactive
BP Code: I
WG: Inactive
WG Code: I
TIER:
TIER Code:
CalARP:
CalARP Code:

72	3 of 3	WNW/0.36	42.66	G I TRUCKING 8233 BELVEDERE AVE SACRAMENTO CA	SACRAMENTO TOX
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Record ID: RO0000233
State Site ID: A220
Case Type: A
Description: Aquifer used for drinking water supply affected
Substance: 12034
Remedial Action(S) Taken: YES
Date Reported: 03/01/1993
Case Closed: Y
Date Case Closed:
Lead Agency: HM
Lead Staff: Booth, D.

73	1 of 1	W/0.38	41.33	WESTERN WIRE AND SCREEN CO 8200 ALPINE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:
UST:
UST Code:
AST:
AST Code:
BP: Inactive
BP Code: I
WG: Inactive
WG Code: I

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
TIER: TIER Code: CalARP: CalARP Code:					

74	1 of 1	ESE/0.36	46.04	SIGLER 8615 23RD AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

75	1 of 1	ESE/0.39	45.48	GOLDEN WEST WAREHOUSING 8650 23RD AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

76	1 of 5	W/0.41	41.50	NORTH STAR AUTO SALES INC 4200 82ND ST STE K SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
WG Code: TIER: TIER Code: CalARP: CalARP Code:					

76	2 of 5	W/0.41	41.50	VRS CARRIERS, LLC 4200 82ND ST STE G SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

76	3 of 5	W/0.41	41.50	AGS TILE & STONE 4200 82ND ST STE E SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

76	4 of 5	W/0.41	41.50	JJJ FLOOR COVERING INC 4200 82ND ST STE C SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
WG: WG Code: TIER: TIER Code: CalARP: CalARP Code:					

76	5 of 5	W/0.41	41.50	TEAM OUTFITTERS LLC 4200 82ND ST F SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code:

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

77	1 of 1	SSE/0.40	45.33	CFN RAMOS OIL CO 5300 FLORIN PERKINS RD SACRAMENTO CA 95823	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code: Active

BP Code: A

WG:

WG Code: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

78	1 of 3	W/0.41	41.35	BACKFLOW TECHNOLOGIES LLC 4300 82ND ST STE I SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
BP Code: WG: Inactive WG Code: I TIER: TIER Code: CalARP: CalARP Code:					

78	2 of 3	W/0.41	41.35	LAWNMAN II, INC 4300 82ND ST STE C SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

78	3 of 3	W/0.41	41.35	B M LYNN PAINTING 4300 82ND ST K SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

79	1 of 1	SE/0.40	44.66	DISH NETWORK, LLC 5601 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
BP:				Inactive	
BP Code:					
WG:				Inactive	
WG Code:					
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					

80	1 of 1	S/0.37	42.70	GUDGEL-YANCEY ROOFING, INC 5321 84TH ST SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

81	1 of 2	SSW/0.38	42.07	AT&T Mobility - POWER INN ROAD (9694) 5294 83rd St Sacramento CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

81	2 of 2	SSW/0.38	42.07	R & S SUPPLY 5294 83RD ST SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
AST:					
AST Code:					
BP:		Active			
BP Code:		A			
WG:		Active			
WG Code:		A			
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					

82	1 of 2	SE/0.41	45.34	NEW HORIZON 5451 WAREHOUSE WAY 103 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

82	2 of 2	SE/0.41	45.34	STRINGFELLOW FAMILY PAINTING 5451 WAREHOUSE WAY STE 105 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

83	1 of 1	SE/0.42	44.41	CALIFORNIA GRILLS 5440 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
UST Code: AST: AST Code: BP: Inactive BP Code: I WG: WG Code: TIER: TIER Code: CalARP: CalARP Code:					

84	1 of 1	ESE/0.41	46.29	PACIFIC POWDER COATING, INC 8637 23RD AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:
UST Code:
AST:
AST Code:
BP: Active
BP Code: A
WG: Inactive
WG Code: I
TIER:
TIER Code:
CalARP:
CalARP Code:

85	1 of 2	W/0.44	41.35	J & K SWEEPING 8188 ALPINE AVE STE H SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:
UST Code:
AST:
AST Code:
BP: Inactive
BP Code: I
WG: Active
WG Code: A
TIER:
TIER Code:
CalARP:
CalARP Code:

85	2 of 2	W/0.44	41.35	J&T'S AUTOMOTIVE 8188 ALPINE AVE D SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
UST: UST Code: AST: AST Code: BP: BP Code: WG: Inactive WG Code: I TIER: TIER Code: CalARP: CalARP Code:					

86	1 of 1	SW/0.42	42.72	CEMEX 8251 POWER RIDGE RD SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:
UST Code:
AST:
AST Code:
BP: Active
BP Code: A
WG:
WG Code:
TIER:
TIER Code:
CalARP:
CalARP Code:

87	1 of 2	SE/0.43	44.04	JEFF WHITE EQUIPMENT REPAIR MOBILE 5600 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:
UST Code:
AST:
AST Code:
BP: Inactive
BP Code: I
WG: Inactive
WG Code: I
TIER:
TIER Code:
CalARP:
CalARP Code:

87	2 of 2	SE/0.43	44.04	M & S RACING 5600 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
--- Details ---					
Tanks UST Only:					
UST:					
UST Code:					
AST:					
AST Code:					
BP:		Inactive			
BP Code:		I			
WG:		Active			
WG Code:		A			
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					

88	1 of 1	ESE/0.42	45.98	D-A LUBRICANT COMPANY 8640 23RD AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---
Tanks UST Only:
UST:
UST Code:
AST:
AST Code:
BP: Active
BP Code: A
WG: Active
WG Code: A
TIER:
TIER Code:
CalARP:
CalARP Code:

89	1 of 2	W/0.45	41.27	T NT AUTO BODY 8184 ALPINE AVE STE A&B SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---
Tanks UST Only:
UST:
UST Code:
AST:
AST Code:
BP: Inactive
BP Code: I
WG: Inactive
WG Code: I
TIER:
TIER Code:
CalARP:
CalARP Code:

89	2 of 2	W/0.45	41.27	ENGLISH GARDEN 8184 ALPINE AVE, #H SACRAMENTO CA 95826	SACRAMENTO HAZ
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Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code:

WG:

Inactive

WG Code:

I

TIER:

TIER Code:

CalARP:

CalARP Code:

[90](#)

1 of 1

ESE/0.42

46.22

PACIFIC ADHESIVES COMPANY INC
8670 23RD AVE
SACRAMENTO CA 95826

SACRAMENTO
HAZ

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

Active

BP Code:

A

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

[91](#)

1 of 1

SSE/0.43

45.45

ADVANCED RESTORATION &
AUTOBODY
5410 FLORIN PERKINS RD
SACRAMENTO CA 95826

SACRAMENTO
HAZ

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

Inactive

BP Code:

I

WG:

Active

WG Code:

A

TIER:

TIER Code:

CalARP:

CalARP Code:

[92](#)

1 of 1

WNW/0.43

43.02

CRAFTSMAN
8196 BELVEDERE AVE STE 130

SACRAMENTO
HAZ

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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SACRAMENTO CA 95826

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: |

WG: Inactive

WG Code: |

TIER:

TIER Code:

CalARP:

CalARP Code:

93	1 of 2	SSW/0.41	41.99	ADVANCED COATING REMOVAL 5300 83RD ST, #2 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: |

WG: Inactive

WG Code: |

TIER:

TIER Code:

CalARP:

CalARP Code:

93	2 of 2	SSW/0.41	41.99	MCELROY METAL INC 5300 83RD ST SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: |

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
94	1 of 1	SSE/0.44	45.45	US GRANITE 5420 FLORIN PERKINS RD STE 200 SACRAMENTO CA 95826	SACRAMENTO HAZ

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: |

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

95	1 of 2	WNW/0.44	43.25	SHANKS EQUIPMENT SERVICE LLC 8191 BELVEDERE AVE STE A SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: |

WG: Inactive

WG Code: |

TIER:

TIER Code:

CalARP:

CalARP Code:

95	2 of 2	WNW/0.44	43.25	D L RICCI CORP 8191 BELVEDERE AVE C SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: |

WG: Inactive

WG Code: |

TIER:

TIER Code:

CalARP:

CalARP Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
96	1 of 1	WNW/0.44	45.16	SAMUEL JONES SR 3911 82ND ST SACRAMENTO CA 95826	SACRAMENTO HAZ

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code:

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

97	1 of 1	WNW/0.44	45.33	IMPORT AUTO REPAIR 8200 14TH AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code:

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

98	1 of 1	S/0.43	43.48	PACIFIC BUILDERS INC 5421 84TH ST SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
99	1 of 2	WNW/0.46	42.48	DICK'S QUALITY HEATING & A/C 8185-A BELVEDERE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

99	2 of 2	WNW/0.46	42.48	STRINGFELLOW FAMILY PAINTING 8185 BELVEDERE AVE E SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

100	1 of 3	SE/0.46	45.02	WINDUSTRIAL 5800 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG:

WG Code:

TIER:

TIER Code:

CalARP:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
CalARP Code:					

[100](#) 2 of 3 **SE/0.46** **45.02** **WAREHOUSE WAY ASSOCIATES** **LUST**
5800 WAREHOUSE WAY
SACRAMENTO CA 95826

Global ID: T0606700398
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
RB Case Number: 340477
Status Date: 30/10/1997 0:00
Loc Case Number: B580
CUF Case: YES
County: Sacramento
Latitude: 38.529216
Longitude: -121.384672
Lead Agency: SACRAMENTO COUNTY LOP
Case Worker:
Local Agency:
File Location:
Potential Cntm of Concrn: Gasoline
Potential Media Affected: Soil

Status History

Status: Completed - Case Closed
Status Date: 30/10/1997 0:00

Status: Open - Case Begin Date
Status Date: 12/10/1990 0:00

Status: Open - Remediation
Status Date: 19/06/1991 0:00

Status: Open - Site Assessment
Status Date: 25/10/1990 0:00

Status: Open - Site Assessment
Status Date: 18/01/1991 0:00

Status: Open - Site Assessment
Status Date: 12/10/1990 0:00

Activities

Action Type: Other
Date: 12/10/1990 0:00
Action: Leak Discovery

Action Type: Other
Date: 29/10/1990 0:00
Action: Leak Reported

Contact Information

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

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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Email: vera.fischer@waterboards.ca.gov
 Phone Number:

100	3 of 3	SE/0.46	45.02	WAREHOUSE WAY ASSOCIATES 5800 WAREHOUSE WAY SACRAMENTO CA	SACRAMENTO TOX
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Record ID: RO0001138
 State Site ID: B580
 Case Type: S
 Description: Soil only affected
 Substance: 8006619
 Remedial Action(S) Taken: YES
 Date Reported: 09/13/1990
 Case Closed: Y
 Date Case Closed: 10/30/1997
 Lead Agency: HM
 Lead Staff: Benedict, A.

101	1 of 2	W/0.49	40.38	SOLO STAINLESS 8175 ALPINE AVE STE A&B SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---
 Tanks UST Only:
 UST:
 UST Code:
 AST:
 AST Code:
 BP: Inactive
 BP Code: I
 WG:
 WG Code:
 TIER:
 TIER Code:
 CalARP:
 CalARP Code:

101	2 of 2	W/0.49	40.38	COMMERCIAL ELECTRIC SERVICE INC 8175 ALPINE AVE STE I SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---
 Tanks UST Only:
 UST:
 UST Code:
 AST:
 AST Code:
 BP:
 BP Code:
 WG: Active
 WG Code: A
 TIER:
 TIER Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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CalARP:
CalARP Code:

102	1 of 1	SSE/0.46	45.86	ENDLESS POSSIBILI TEES 5430 FLORIN PERKINS RD STE 100 SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code:

WG:

Active

WG Code:

A

TIER:

TIER Code:

CalARP:

CalARP Code:

103	1 of 3	W/0.49	40.90	ACRYLIC IMAGES 8171 ALPINE AVE STE H SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

Inactive

BP Code:

I

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

103	2 of 3	W/0.49	40.90	UNIQUE MOTORSPORTS 8171 ALPINE AVE STE K SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code:

WG:

Inactive

WG Code:

I

TIER:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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TIER Code:
CalARP:
CalARP Code:

103	3 of 3	W/0.49	40.90	DEPT OF FISH & GAME 8171 ALPINE AVE STE C SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:
UST:
UST Code:
AST:
AST Code:
BP: Inactive
BP Code: |
WG:
WG Code:
TIER:
TIER Code:
CalARP:
CalARP Code:

104	1 of 1	W/0.49	40.54	BRINKS, INC 8178 ALPINE AVE SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:
UST:
UST Code:
AST:
AST Code:
BP: Active
BP Code: A
WG: Active
WG Code: A
TIER:
TIER Code:
CalARP:
CalARP Code:

105	1 of 1	ESE/0.47	47.95	NETWORK OFFICE SYSTEMS 6291 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:
UST:
UST Code:
AST:
AST Code:
BP: Inactive
BP Code: |
WG:
WG Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
TIER: TIER Code: CalARP: CalARP Code:					

106	1 of 2	W/0.50	41.02	AMERICAN RIVER STRIPING 8169 ALPINE AVE STE A SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

106	2 of 2	W/0.50	41.02	TOMARCO FASTENING SYSTEMS 8169 ALPINE AVE STE D SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

107	1 of 1	SE/0.47	45.45	PACIFIC COAST SPROUT FARMS INC 5640 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
WG: WG Code: TIER: TIER Code: CalARP: CalARP Code:					

108	1 of 1	WNW/0.48	42.62	H C H MACHINE SHOP 8178 BELVEDERE AVE, #B SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

BP Code:

WG: Inactive

WG Code: |

TIER:

TIER Code:

CalARP:

CalARP Code:

109	1 of 2	SE/0.48	45.66	CONTINENTAL HARDWOOD COMPANY 5801 WAREHOUSE WAY STE C SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: |

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

109	2 of 2	SE/0.48	45.66	STRIGHT-LINE 5801 WAREHOUSE WAY D SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
BP: BP Code: WG: WG Code: TIER: TIER Code: CalARP: CalARP Code:				Inactive 	

110	1 of 1	ESE/0.47	47.60	KEARNEY'S PAINTING INC 6290 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: |

WG: Inactive

WG Code: |

TIER:

TIER Code:

CalARP:

CalARP Code:

111	1 of 1	ESE/0.47	47.27	WEST COAST RESTORATION CONTRACT 6201 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

112	1 of 6	SSE/0.48	44.91	PG&E: Sacramento Service Center 5555 Florin-Perkins Road Sacramento CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST: 3

UST Code: Active

UST Code: A

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
AST:					
AST Code:					
BP:		Active			
BP Code:		A			
WG:		Active			
WG Code:		A			
TIER:					
TIER Code:					
CalARP:		Inactive			
CalARP Code:		I			

[112](#) 2 of 6 **SSE/0.48** **44.91** **PG & E FACILITY** **LUST**
5555 FLORIN-PERKINS ROAD
SACRAMENTO CA 95826

Global ID: T0606797752
Case Type: LUST Cleanup Site
Status: Open - Verification Monitoring
RB Case Number: 341389
Status Date: 17/07/2014 0:00
Loc Case Number: G017/RO0001506
CUF Case: NO
County: Sacramento
Latitude: 38.525616512
Longitude: -121.38731792
Lead Agency: SACRAMENTO COUNTY LOP
Case Worker: SJE
Local Agency: SACRAMENTO COUNTY LOP
File Location: Local Agency
Potential Cntm of Concrn: Gasoline
Potential Media Affected: Other Groundwater (uses other than drinking water)

Status History

Status: Open
Status Date: 22/01/2003 0:00

Status: Open - Case Begin Date
Status Date: 13/01/2003 0:00

Status: Open - Remediation
Status Date: 22/01/2003 0:00

Status: Open - Verification Monitoring
Status Date: 17/07/2014 0:00

Activities

Action Type: ENFORCEMENT
Date: 02/08/2006 0:00
Action: File review

Action Type: ENFORCEMENT
Date: 17/08/2005 0:00
Action: File review

Action Type: ENFORCEMENT
Date: 09/01/2008 0:00
Action: File review

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Action Type:				ENFORCEMENT	
Date:				21/02/2008 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				08/12/2006 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				24/02/2005 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				05/07/2007 0:00	
Action:				Technical Correspondence / Assistance / Other	
Action Type:				ENFORCEMENT	
Date:				07/11/2005 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				27/04/2006 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				09/07/2007 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				12/10/2007 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				21/07/2006 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				30/10/2006 0:00	
Action:				Technical Correspondence / Assistance / Other	
Action Type:				ENFORCEMENT	
Date:				05/12/2006 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				13/04/2007 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				08/11/2005 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				02/02/2007 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				27/07/2007 0:00	
Action:				File review	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Action Type:				ENFORCEMENT	
Date:				23/01/2003 0:00	
Action:				Notice of Responsibility	
Action Type:				ENFORCEMENT	
Date:				13/04/2004 0:00	
Action:				* Verbal Communication	
Action Type:				ENFORCEMENT	
Date:				22/02/2006 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				17/11/2004 0:00	
Action:				Court Injunction	
Action Type:				ENFORCEMENT	
Date:				14/01/2005 0:00	
Action:				* Verbal Communication	
Action Type:				ENFORCEMENT	
Date:				15/11/2004 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				28/03/2006 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				10/05/2006 0:00	
Action:				Technical Correspondence / Assistance / Other	
Action Type:				ENFORCEMENT	
Date:				27/12/2007 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				24/10/2006 0:00	
Action:				Technical Correspondence / Assistance / Other	
Action Type:				ENFORCEMENT	
Date:				11/07/2007 0:00	
Action:				Technical Correspondence / Assistance / Other	
Action Type:				ENFORCEMENT	
Date:				05/05/2004 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				21/10/2004 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				13/01/2005 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				11/05/2005 0:00	
Action:				File review	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Action Type:				ENFORCEMENT	
Date:				02/08/2005 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				19/04/2007 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				28/01/2005 0:00	
Action:				* Verbal Communication	
Action Type:				ENFORCEMENT	
Date:				08/02/2005 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				10/07/2008 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				14/07/2008 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				16/10/2008 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				27/10/2008 0:00	
Action:				Technical Correspondence / Assistance / Other	
Action Type:				ENFORCEMENT	
Date:				01/04/2008 0:00	
Action:				Technical Correspondence / Assistance / Other	
Action Type:				ENFORCEMENT	
Date:				19/05/2008 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				12/01/2009 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				05/01/2009 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				16/04/2009 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				16/03/2011 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				17/03/2011 0:00	
Action:				Meeting	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Action Type:				ENFORCEMENT	
Date:				31/05/2011 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				30/04/2010 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				17/08/2011 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				07/11/2011 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				23/01/2012 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				26/01/2012 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				31/01/2013 0:00	
Action:				Technical Correspondence / Assistance / Other	
Action Type:				ENFORCEMENT	
Date:				23/07/2012 0:00	
Action:				Technical Correspondence / Assistance / Other	
Action Type:				ENFORCEMENT	
Date:				21/02/2013 0:00	
Action:				File review	
Action Type:				ENFORCEMENT	
Date:				16/04/2013 0:00	
Action:				Technical Correspondence / Assistance / Other	
Action Type:				ENFORCEMENT	
Date:				16/04/2012 0:00	
Action:				Technical Correspondence / Assistance / Other	
Action Type:				ENFORCEMENT	
Date:				13/09/2013 0:00	
Action:				Technical Correspondence / Assistance / Other	
Action Type:				ENFORCEMENT	
Date:				23/10/2012 0:00	
Action:				Technical Correspondence / Assistance / Other	
Action Type:				ENFORCEMENT	
Date:				16/07/2012 0:00	
Action:				Technical Correspondence / Assistance / Other	
Action Type:				ENFORCEMENT	
Date:				16/04/2014 0:00	
Action:				Technical Correspondence / Assistance / Other	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
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Action Type: ENFORCEMENT
Date: 06/05/2014 0:00
Action: File Review - Closure

Action Type: ENFORCEMENT
Date: 14/03/2014 0:00
Action: File Review - Closure

Action Type: ENFORCEMENT
Date: 05/03/2014 0:00
Action: Notification - Fee Title Owners Notice

Action Type: Other
Date: 13/01/2003 0:00
Action: Leak Discovery

Action Type: Other
Date: 22/01/2003 0:00
Action: Leak Reported

Action Type: RESPONSE
Date: 30/01/2013 0:00
Action: Site Investigation Workplan - Regulator Responded

Action Type: RESPONSE
Date: 17/03/2014 0:00
Action: Request for Closure - Regulator Responded

Action Type: RESPONSE
Date: 24/01/2014 0:00
Action: Monitoring Report - Quarterly - Regulator Responded

Action Type: REMEDIATION
Date: 01/09/2004 0:00
Action: Soil Vapor Extraction (SVE)

Contact Information

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:

Contact Type: Local Agency Caseworker
Contact Name: SUE ERIKSON
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 Armstrong Avenue, Suite A
City: Mather
Email: eriksons@saccounty.net
Phone Number: 9168758433

112 3 of 6 **SSE/0.48** **44.91** **PG&E** LUST
5555 FLORIN-PERKINS RD
SACRAMENTO CA 95826

Global ID: T0606700162

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
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Case Type: LUST Cleanup Site
Status: Completed - Case Closed
RB Case Number: 340215
Status Date: 02/03/1988 0:00
Loc Case Number: R062
CUF Case: NO
County: Sacramento
Latitude: 38.526153
Longitude: -121.388438
Lead Agency: SACRAMENTO COUNTY LOP
Case Worker:
Local Agency:
File Location: Local Agency
Potential Cntm of Concrn: Waste Oil / Motor / Hydraulic / Lubricating
Potential Media Affected: Soil

Status History

Status: Completed - Case Closed
Status Date: 02/03/1988 0:00

Status: Open - Case Begin Date
Status Date: 23/02/1987 0:00

Status: Open - Site Assessment
Status Date: 08/02/1988 0:00

Status: Open - Site Assessment
Status Date: 27/02/1988 0:00

Activities

Action Type: ENFORCEMENT
Date: 02/03/1988 0:00
Action: Closure/No Further Action Letter

Action Type: Other
Date: 08/02/1988 0:00
Action: Leak Discovery

Action Type: Other
Date: 08/02/1988 0:00
Action: Leak Reported

Contact Information

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:

112	4 of 6	SSE/0.48	44.91	PG & E 5555 FLORIN-PERKINS RD SACRAMENTO CA	SACRAMENTO TOX
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Record ID: RO0001608

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
State Site ID:					
Case Type:		O			
Description:		Other Groundwater affected (uses other than drinking water)			
Substance:					
Remedial Action(S) Taken:		NO			
Date Reported:					
Case Closed:					
Date Case Closed:					
Lead Agency:					
Lead Staff:					

112	5 of 6	SSE/0.48	44.91	PG & E 5555 FLORIN-PERKINS RD SACRAMENTO CA	SACRAMENTO TOX
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Record ID:	RO0001506
State Site ID:	G017
Case Type:	U
Description:	Undetermined affected
Substance:	
Remedial Action(S) Taken:	NO
Date Reported:	
Case Closed:	
Date Case Closed:	
Lead Agency:	HM
Lead Staff:	Erikson, S.

112	6 of 6	SSE/0.48	44.91	PG & E 5555 FLORIN-PERKINS RD SACRAMENTO CA	SACRAMENTO TOX
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Record ID:	RO0000465
State Site ID:	G017
Case Type:	U
Description:	Undetermined affected
Substance:	
Remedial Action(S) Taken:	NO
Date Reported:	
Case Closed:	Y
Date Case Closed:	02/08/1988
Lead Agency:	HM
Lead Staff:	Marcus, B.

113	1 of 1	SSE/0.48	45.75	TRANE PARTS CENTER 5440 FLORIN PERKINS RD SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:	
UST:	
UST Code:	
AST:	
AST Code:	
BP:	Active
BP Code:	A

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
WG: WG Code: TIER: TIER Code: CalARP: CalARP Code:					

114	1 of 1	ESE/0.48	47.36	AMERICAN STRIPPING CO OF SACRAMEN 6202 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

115	1 of 2	NNE/0.49	50.08	VALLEY SLURRY SEAL 8510 JACKSON RD SACRAMENTO CA 95826	LUST
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Global ID: T0606700322
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 RB Case Number: 340393
 Status Date: 16/11/1989 0:00
 Loc Case Number: 216
 CUF Case: YES
 County: Sacramento
 Latitude: 38.5440545
 Longitude: -121.3905095
 Lead Agency: SACRAMENTO COUNTY LOP
 Case Worker:
 Local Agency:
 File Location: Local Agency
 Potential Cntm of Concrn: Waste Oil / Motor / Hydraulic / Lubricating
 Potential Media Affected: Soil

Status History

Status: Completed - Case Closed
 Status Date: 16/11/1989 0:00

Status: Open - Case Begin Date
 Status Date: 19/10/1988 0:00

Status: Open - Remediation
 Status Date: 29/05/1989 0:00

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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Status: Open - Site Assessment
Status Date: 31/10/1988 0:00

Activities

Action Type: Other
Date: 19/10/1988 0:00
Action: Leak Reported

Contact Information

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:

115	2 of 2	NNE/0.49	50.08	VALLEY SLURRY SEAL 8510 JACKSON RD SACRAMENTO CA	SACRAMENTO TOX
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Record ID: RO0000656
State Site ID: 0216
Case Type:
Description: (None)
Substance: 12035
Remedial Action(S) Taken: NO
Date Reported: 10/19/1988
Case Closed: Y
Date Case Closed: 11/16/1989
Lead Agency: HM
Lead Staff: None assigned, H.

116	1 of 3	WNW/0.49	42.99	TILLET CLEANERS 8173 BELVEDERE AVE. SACRAMENTO CA	ENVIROSTOR
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EPA ID: 34720052
Envirostor ID: 34720052
Cleanup Status: REFER: OTHER AGENCY AS OF 11/16/1994
Zip: 95826
Site Type: * HISTORICAL
National Priorities List: NO
Acres: NONE SPECIFIED
Cleanup Oversight: NONE SPECIFIED
Agencies:
School District:
Site Code:
Special Program:
Funding:
Assembly District: 07
Senate District: 06
Potential Media Affected: NONE SPECIFIED
Past Uses Causing NONE SPECIFIED

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Contam.:					
APN:		NONE SPECIFIED			
116	2 of 3	WNW/0.49	42.99	R S HUGHES CO, INC 8173 BELVEDERE AVE STE A SACRAMENTO CA 95826	SACRAMENTO HAZ
--- Details ---					
Tanks UST Only:					
UST:					
UST Code:					
AST:					
AST Code:					
BP: Inactive					
BP Code:					
WG:					
WG Code:					
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					
116	3 of 3	WNW/0.49	42.99	SACRAMENTO CHROME & PAINT 8173 BELVEDERE AVE STE B SACRAMENTO CA 95826	SACRAMENTO HAZ
--- Details ---					
Tanks UST Only:					
UST:					
UST Code:					
AST:					
AST Code:					
BP: Inactive					
BP Code:					
WG: Inactive					
WG Code:					
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					
117	1 of 1	SW/0.49	40.55	VALSPAR CORPORATION 8201 POWER RIDGE RD SACRAMENTO CA 95826	SACRAMENTO HAZ
--- Details ---					
Tanks UST Only:					
UST:					
UST Code:					
AST:					
AST Code:					
BP: Active					
BP Code: A					
WG: Active					
WG Code: A					

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
TIER: TIER Code: CalARP: Active CalARP Code: A					

118	1 of 1	ESE/0.49	46.82	SHIFT MANAGEMENT, INC 6200 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

119	1 of 4	SE/0.50	45.92	FOAM WORKS, LLC 5900 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

119	2 of 4	SE/0.50	45.92	AUTO WORKS SERVICE 5900 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG: Inactive

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
WG Code:		I			
TIER:					
TIER Code:					
CalARP:					
CalARP Code:					

119	3 of 4	SE/0.50	45.92	STUCCO WORKS, INC 5900 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

119	4 of 4	SE/0.50	45.92	DRYWALL WORKS, INC 5900 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG: Active

WG Code: A

TIER:

TIER Code:

CalARP:

CalARP Code:

120	1 of 1	ESE/0.49	47.21	PIONEER FLEET SERVICE INC 6121 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
WG: WG Code: TIER: TIER Code: CalARP: CalARP Code:		Active A			

121	1 of 1	ESE/0.50	47.17	PIONEER FLEET SERVICE INC 6111 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: |

WG: Inactive

WG Code: |

TIER:

TIER Code:

CalARP:

CalARP Code:

122	1 of 1	ESE/0.50	46.51	ARAMARK REFRESHMENTS 6152 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

123	1 of 1	ESE/0.50	46.76	TORO BODY SHOP 6101 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP:

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
BP Code: WG: Inactive WG Code: I TIER: TIER Code: CalARP: CalARP Code:					

124	1 of 1	ESE/0.50	46.72	CENTRAL VALLEY SCREEN & SUPPLY 6199 WAREHOUSE WAY SACRAMENTO CA 95826	SACRAMENTO HAZ
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--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Active

BP Code: A

WG:

WG Code:

TIER:

TIER Code:

CalARP:

CalARP Code:

125	1 of 7	S/0.51	44.16	SACRAMENTO ARMY DEPOT 8350 FRUITRIDGE RD SACRAMENTO CA	ENVIROSTOR
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Estor EPA ID: CA0210020780

Envirostor ID: CA0210020780

Cleanup Status:

Zip: 958280949

Site Type: CLOSED

National Priorities List:

Acres:

Cleanup Oversight

Agencies:

School District:

Site Code: 100126

Special Program:

Funding:

Assembly District: 7

Senate District: 6

Potential Media Affected:

Past Uses Causing

Contam.:

APN:

Facility Information

Program Type: HAZ WASTE - RCRA

Status: CLOSED

Summary Link: http://www.envirostor.dtsc.ca.gov/public/hwmp_profile_report.asp?global_id=CA0210020780

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Historically Completed Cleanup					
Area:				ENTIRE FACILITY	
Event Description:				HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	
Doc Link:					
Date:				5/22/2000	
Event Description:				HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	
Instrument:					
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Area:				ENTIRE FACILITY	
Event Description:				RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION	
Doc Link:					
Date:				5/22/2000	
Event Description:				RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION	
Instrument:					
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Area:				ENTIRE FACILITY	
Event Description:				HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	
Doc Link:					
Date:				4/15/1998	
Event Description:				HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	
Instrument:					
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Area:				ENTIRE FACILITY	
Event Description:				RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	
Doc Link:					
Date:				4/15/1998	
Event Description:				RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	
Instrument:					
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Area:				ENTIRE FACILITY	
Event Description:				REFERRED TO A NON-RCRA AUTH - SITE MIT	
Doc Link:					
Date:				4/15/1998	
Event Description:				REFERRED TO A NON-RCRA AUTH - SITE MIT	
Instrument:					
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Area:				ENTIRE FACILITY	
Event Description:				CORRECTIVE MEASURES DESIGN APPROVED	
Doc Link:					
Date:				6/1/1997	
Event Description:				CORRECTIVE MEASURES DESIGN APPROVED	
Instrument:				CONSENT ORDER	
Comments:					
Activity Type:				Historically Completed Cleanup Activities	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Area:				ENTIRE FACILITY	
Event Description:				CORRECTIVE MEASURE STUDY APPROVED	
Doc Link:					
Date:				4/21/1997	
Event Description:				CORRECTIVE MEASURE STUDY APPROVED	
Instrument:				CONSENT ORDER	
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Area:				ENTIRE FACILITY	
Event Description:				RCRA FACILITY INVESTIGATION REPORT APPROVED	
Doc Link:					
Date:				5/24/1996	
Event Description:				RCRA FACILITY INVESTIGATION REPORT APPROVED	
Instrument:				CONSENT ORDER	
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Area:				ENTIRE FACILITY	
Event Description:				REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA	
Doc Link:					
Date:				1/1/1996	
Event Description:				REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA	
Instrument:					
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Area:				ENTIRE FACILITY	
Event Description:				DATE FOR REMEDY SELECTION (CM IMPOSED)	
Doc Link:					
Date:				1/17/1995	
Event Description:				DATE FOR REMEDY SELECTION (CM IMPOSED)	
Instrument:				CONSENT ORDER	
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Area:				ENTIRE FACILITY	
Event Description:				CORRECTIVE MEASURE STUDY WORKPLAN APPROVED	
Doc Link:					
Date:				1/1/1994	
Event Description:				CORRECTIVE MEASURE STUDY WORKPLAN APPROVED	
Instrument:				CONSENT ORDER	
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Area:				ENTIRE FACILITY	
Event Description:				RCRA FACILITY INVESTIGATION WORKPLAN APPROVED	
Doc Link:					
Date:				1/1/1994	
Event Description:				RCRA FACILITY INVESTIGATION WORKPLAN APPROVED	
Instrument:				CONSENT ORDER	
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Area:				ENTIRE FACILITY	
Event Description:				RCRA FACILITY ASSESSMENT COMPLETED-ASSESSMENT WAS A RCRA FACILITY ASSESSMENT	
Doc Link:					
Date:				7/1/1991	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Event Description:				RCRA FACILITY ASSESSMENT COMPLETED-ASSESSMENT WAS A RCRA FACILITY ASSESSMENT	
Instrument:					
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Area:				ENTIRE FACILITY	
Event Description:				RCRA FACILITY INVESTIGATION IMPOSITION	
Doc Link:					
Date:				12/21/1988	
Event Description:				RCRA FACILITY INVESTIGATION IMPOSITION	
Instrument:				CONSENT ORDER	
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Area:				ENTIRE FACILITY	
Event Description:				3008(H) ENFORCMT INTERIM STATUS	
Doc Link:					
Date:				12/16/1988	
Event Description:				3008(H) ENFORCMT INTERIM STATUS	
Instrument:					
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Area:				ENTIRE FACILITY	
Event Description:				STABILIZATION CONSTRUCTION COMPLETED	
Doc Link:					
Date:				11/1/1987	
Event Description:				STABILIZATION CONSTRUCTION COMPLETED	
Instrument:					
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Area:				ENTIRE FACILITY	
Event Description:				STABILIZATION MEASURES IMPLEMENTED-GROUNDWATER EXTRACTION & TREATMENT	
Doc Link:					
Date:				10/31/1987	
Event Description:				STABILIZATION MEASURES IMPLEMENTED-GROUNDWATER EXTRACTION & TREATMENT	
Instrument:					
Comments:					
Activity Type:				Historically Completed Cleanup Activities	
Permit Units - Completed Act					
Unit:				CONTAIN1	
Event Description:				RENEWAL - HISTORICAL - FINAL PERMIT RENEWAL (EFFECTIVE)	
Doc Link:					
Date:				8/15/1992	
Activity Type:				Permitted Units - Completed Activities	
Unit:				CONTAIN1	
Event Description:				RENEWAL - HISTORICAL - FINAL PERMIT RENEWAL	
Doc Link:					
Date:				7/15/1992	
Activity Type:				Permitted Units - Completed Activities	
Unit:				CONTAIN1	
Event Description:				RENEWAL - HISTORICAL - PUBLIC COMMENT (BEGIN)	
Doc Link:					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Date:				1/31/1992	
Activity Type:				Permitted Units - Completed Activities	
Unit:				CONTAIN1	
Event Description:				RENEWAL - HISTORICAL - TECHNICAL COMPLETE LETTER	
Doc Link:					
Date:				11/14/1991	
Activity Type:				Permitted Units - Completed Activities	
Unit:				MULTIPLE UNITS: CONTAIN1, TANKSTR1	
Event Description:				NEW OPERATING PERMIT - FINAL PERMIT (EXPIRES)	
Doc Link:					
Date:				4/30/1990	
Activity Type:				Permitted Units - Completed Activities	
Unit:				CONTAIN1	
Event Description:				RENEWAL - HISTORICAL - APPLICATION PART B RECEIVED	
Doc Link:					
Date:				4/2/1990	
Activity Type:				Permitted Units - Completed Activities	
Unit:				CONTAIN1	
Event Description:				RENEWAL - HISTORICAL - CALL-IN LETTER ISSUED	
Doc Link:					
Date:				8/16/1989	
Activity Type:				Permitted Units - Completed Activities	
Unit:				MULTIPLE UNITS: CONTAIN1, TANKSTR1	
Event Description:				NEW OPERATING PERMIT - FINAL PERMIT (EFFECTIVE)	
Doc Link:					
Date:				4/30/1985	
Activity Type:				Permitted Units - Completed Activities	
Unit:				MULTIPLE UNITS: CONTAIN1, TANKSTR1	
Event Description:				NEW OPERATING PERMIT - FINAL PERMIT	
Doc Link:					
Date:				4/30/1985	
Activity Type:				Permitted Units - Completed Activities	
Unit:				MULTIPLE UNITS: CONTAIN1, TANKSTR1	
Event Description:				NEW OPERATING PERMIT - PUBLIC COMMENT (BEGIN)	
Doc Link:					
Date:				9/28/1984	
Activity Type:				Permitted Units - Completed Activities	
Unit:				MULTIPLE UNITS: CONTAIN1, TANKSTR1	
Event Description:				NEW OPERATING PERMIT - PERMIT TERMINATED - TERMINATION RECEIVED	
Doc Link:					
Date:				3/29/1984	
Activity Type:				Permitted Units - Completed Activities	
Unit:				MULTIPLE UNITS: CONTAIN1, TANKSTR1	
Event Description:				NEW OPERATING PERMIT - APPLICATION PART B RECEIVED	
Doc Link:					
Date:				3/31/1983	
Activity Type:				Permitted Units - Completed Activities	
Unit:				MULTIPLE UNITS: CONTAIN1, TANKSTR1	
Event Description:				NEW OPERATING PERMIT - CALL-IN LETTER ISSUED	
Doc Link:					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Date:			8/19/1982		
Activity Type:			Permitted Units - Completed Activities		
Unit:			MULTIPLE UNITS: CONTAIN1, TANKSTR1		
Event Description:			NEW OPERATING PERMIT - APPLICATION PART A RECEIVED		
Doc Link:					
Date:			11/17/1980		
Activity Type:			Permitted Units - Completed Activities		
Units Undergoing Closure					
Unit:			TANKSTR1		
Event Description:			CLOSURE - CLOSURE PLAN APPROVED		
Doc Link:					
Date:			6/27/1994		
Activity Type:			Units Undergoing Closure - Completed Activities		
Unit:			TANKSTR1		
Event Description:			CLOSURE - CLOSURE PLAN REQUESTED		
Doc Link:					
Date:			6/27/1994		
Activity Type:			Units Undergoing Closure - Completed Activities		
Unit:			TANKSTR1		
Event Description:			CLOSURE - CLOSURE NOTICE RECEIVED		
Doc Link:					
Date:			3/18/1994		
Activity Type:			Units Undergoing Closure - Completed Activities		
Unit:			TANKSTR1		
Event Description:			CLOSURE - CLOSURE PLAN RECEIVED		
Doc Link:					
Date:			6/10/1986		
Activity Type:			Units Undergoing Closure - Completed Activities		
Unit:			CONTAIN1		
Event Description:			CLOSURE FINAL - ISSUE CLOSURE VERIFICATION		
Doc Link:					
Date:			1/22/1996		
Activity Type:			Units Undergoing Closure - Completed Activities		
Unit:			CONTAIN1		
Event Description:			CLOSURE FINAL - CLOSURE PLAN REQUESTED		
Doc Link:					
Date:			6/13/1995		
Activity Type:			Units Undergoing Closure - Completed Activities		
Unit:			CONTAIN1		
Event Description:			CLOSURE FINAL - CLOSURE PLAN APPROVED		
Doc Link:					
Date:			6/9/1995		
Activity Type:			Units Undergoing Closure - Completed Activities		
Unit:			CONTAIN1		
Event Description:			CLOSURE FINAL - CLOSURE NOTICE RECEIVED		
Doc Link:					
Date:			3/7/1995		
Activity Type:			Units Undergoing Closure - Completed Activities		
Unit:			TANKSTR1		

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Event Description:		CLOSURE - ISSUE CLOSURE VERIFICATION			
Doc Link:		http://www.envirostor.dtsc.ca.gov/public/https://hwmpenvirostor.dtsc.ca.gov/regulators/site_documents/4129422843/1995%2D01%2D31%20Closure%20Verification%20%5FSacramento%20Army%20Depot%2Epdf			
Date:		1/31/1995			
Activity Type:		Units Undergoing Closure - Completed Activities			

125	2 of 7	S/0.51	44.16	SACRAMENTO ARMY DEPOT 8350 FRUITRIDGE RD SACRAMENTO CA	ENVIROSTOR
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Estor EPA ID: 80001235
Envirostor ID: 80001235
Cleanup Status: REFER: SMBRP AS OF 1/1/1996
Zip: 958280949
Site Type: CORRECTIVE ACTION
National Priorities List: NO
Acres: 0 ACRES
Cleanup Oversight: DTSC - SITE CLEANUP PROGRAM
Agencies:
School District:
Site Code: 100126
Special Program:
Funding:
Assembly District: 07
Senate District: 06
Potential Media Affected: NONE SPECIFIED
Past Uses Causing Contam.: NONE SPECIFIED
APN: NONE SPECIFIED

Facility Information

Program Type: CORRECTIVE ACTION
Status: REFER: SMBRP
Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=80001235

Completed Activities

Doc Link:
Area Name:
Sub Area:
Document Type: Groundwater Migration Controlled
Date Completed: 4/15/1998
Comments:
Activity Type: Completed Activities

Doc Link:
Area Name:
Sub Area:
Document Type: RFI Workplan
Date Completed: 1/1/1994
Comments:
Activity Type: Completed Activities

Doc Link:
Area Name:
Sub Area:
Document Type: Interim Measures Workplan

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Date Completed:			10/31/1987		
Comments:					
Activity Type:			Completed Activities		
Doc Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=80001235&enforcement_id=60312863		
Area Name:					
Sub Area:					
Document Type:			Remedy Constructed		
Date Completed:			6/28/2013		
Comments:			DTSC Staff completed forms and forwarded to EPA. Construction is Complete for Site.		
Activity Type:			Completed Activities		
Doc Link:					
Area Name:					
Sub Area:					
Document Type:			Groundwater Migration Controlled		
Date Completed:			5/22/2000		
Comments:					
Activity Type:			Completed Activities		
Doc Link:					
Area Name:					
Sub Area:					
Document Type:			Consent Order		
Date Completed:			12/21/1988		
Comments:					
Activity Type:			Completed Activities		
Doc Link:					
Area Name:					
Sub Area:					
Document Type:			Remedy Selection and Statement of Basis		
Date Completed:			1/17/1995		
Comments:			THIS IS THE DATE THE BASEWIDE ROD WAS SIGNED AND EFFECTIVE. IT IS ODD THAT THAT THE FINAL REVISED BASEWIDE RI AND FS ARE DATED LATER THAN THE ROD, BUT THE DATES ARE CORRECT. RSARACINO 19980415.17:02S		
Activity Type:			Completed Activities		
Doc Link:					
Area Name:					
Sub Area:					
Document Type:			Corrective Measures Study Report		
Date Completed:			4/21/1997		
Comments:					
Activity Type:			Completed Activities		
Doc Link:					
Area Name:					
Sub Area:					
Document Type:			Design/Implementation Workplan		
Date Completed:			6/1/1997		
Comments:					
Activity Type:			Completed Activities		
Doc Link:					
Area Name:					
Sub Area:					
Document Type:			RCRA Facility Assessment Report		
Date Completed:			7/1/1991		
Comments:					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Activity Type:				Completed Activities	
Doc Link:					
Area Name:					
Sub Area:					
Document Type:				Interim Measures Implementation Report	
Date Completed:				11/1/1987	
Comments:				THE 1998 ANALOGOUS REVIEW FOUND THIS FACILITY VERY FAR ALONG IN THE REMEDIAL PROCESS UP TO REMEDIAL DESIGN APPROVED FOR THE ENTIRE SITE. NUMEROUS STABILIZATION ACTIONS HAD TAKEN PLACE OVER TIME...I CHOSE TO ENTER ONE AT RANDOM JUST TO "GIV	
Activity Type:				Completed Activities	
Doc Link:					
Area Name:					
Sub Area:					
Document Type:				Interim Measures Questionnaire	
Date Completed:				4/15/1998	
Comments:					
Activity Type:				Completed Activities	
Doc Link:					
Area Name:					
Sub Area:					
Document Type:				* Remedy Selected	
Date Completed:				1/17/1995	
Comments:					
Activity Type:				Completed Activities	
Doc Link:					
Area Name:					
Sub Area:					
Document Type:				RFI Report	
Date Completed:				5/24/1996	
Comments:					
Activity Type:				Completed Activities	
Doc Link:					
Area Name:					
Sub Area:					
Document Type:				Human Exposure Controlled	
Date Completed:				5/22/2000	
Comments:					
Activity Type:				Completed Activities	
Doc Link:					
Area Name:					
Sub Area:					
Document Type:				Corrective Measures Study Workplan	
Date Completed:				1/1/1994	
Comments:					
Activity Type:				Completed Activities	
Doc Link:					
Area Name:					
Sub Area:					
Document Type:				Preliminary Assessment Report	
Date Completed:				4/1/1984	
Comments:					
Activity Type:				Completed Activities	

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
125	3 of 7	S/0.51	44.16	SACRAMENTO ARMY DEPOT 8350 FRUITRIDGE RD SACRAMENTO CA	HWP

EPA ID: CA0210020780
Zip: 958280949
County: SACRAMENTO
Latitude: 38.525185
Longitude: -121.395769
Facility Type: Historical - Non-Operating
Status: CLOSED

Team:
Facility Size:
Project Manager:
Site Code: 100126
Assembly District: 7
Senate District: 6
Public Information Officer:
Public Participation
Specialis:

Alias

Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 100126

Completed Activities

Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Renewal - Historical - FINAL PERMIT RENEWAL
Completed Date: 07/15/1992

Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Renewal - Historical - FINAL PERMIT RENEWAL (EFFECTIVE)
Completed Date: 08/15/1992

Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Completed Date: 11/17/1980

Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Completed Date: 09/28/1984

Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED
Completed Date: 03/29/1984

Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Completed Date: 03/31/1983

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Facility Type:				Historical - Non-Operating	
Unit Names:				CONTAIN1, TANKSTR1	
Event Description:				New Operating Permit - FINAL PERMIT (EXPIRES)	
Completed Date:				04/30/1990	
Facility Type:				Historical - Non-Operating	
Unit Names:				CONTAIN1, TANKSTR1	
Event Description:				New Operating Permit - CALL-IN LETTER ISSUED	
Completed Date:				08/19/1982	
Facility Type:				Historical - Non-Operating	
Unit Names:				CONTAIN1	
Event Description:				Renewal - Historical - CALL-IN LETTER ISSUED	
Completed Date:				08/16/1989	
Facility Type:				Historical - Non-Operating	
Unit Names:				CONTAIN1	
Event Description:				Renewal - Historical - TECHNICAL COMPLETE LETTER	
Completed Date:				11/14/1991	
Facility Type:				Historical - Non-Operating	
Unit Names:				CONTAIN1, TANKSTR1	
Event Description:				New Operating Permit - FINAL PERMIT	
Completed Date:				04/30/1985	
Facility Type:				Historical - Non-Operating	
Unit Names:				CONTAIN1	
Event Description:				Renewal - Historical - APPLICATION PART B RECEIVED	
Completed Date:				04/02/1990	
Facility Type:				Historical - Non-Operating	
Unit Names:				CONTAIN1, TANKSTR1	
Event Description:				New Operating Permit - FINAL PERMIT (EFFECTIVE)	
Completed Date:				04/30/1985	
Facility Type:				Historical - Non-Operating	
Unit Names:				CONTAIN1	
Event Description:				Renewal - Historical - PUBLIC COMMENT (BEGIN)	
Completed Date:				01/31/1992	
Undergoing Closure					
Facility Type:				Historical - Non-Operating	
Unit Names:				CONTAIN1	
Event Description:				Closure Final - ISSUE CLOSURE VERIFICATION	
Completed Date:				01/22/1996	
Facility Type:				Historical - Non-Operating	
Unit Names:				CONTAIN1	
Event Description:				Closure Final - CLOSURE PLAN REQUESTED	
Completed Date:				06/13/1995	
Facility Type:				Historical - Non-Operating	
Unit Names:				CONTAIN1	
Event Description:				Closure Final - CLOSURE NOTICE RECEIVED	
Completed Date:				03/07/1995	
Facility Type:				Historical - Non-Operating	
Unit Names:				TANKSTR1	
Event Description:				Closure - CLOSURE PLAN RECEIVED	

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Completed Date:		06/10/1986			
Facility Type:		Historical - Non-Operating			
Unit Names:		CONTAIN1			
Event Description:		Closure Final - CLOSURE PLAN APPROVED			
Completed Date:		06/09/1995			
Facility Type:		Historical - Non-Operating			
Unit Names:		TANKSTR1			
Event Description:		Closure - CLOSURE PLAN REQUESTED			
Completed Date:		06/27/1994			
Facility Type:		Historical - Non-Operating			
Unit Names:		TANKSTR1			
Event Description:		Closure - CLOSURE NOTICE RECEIVED			
Completed Date:		03/18/1994			
Facility Type:		Historical - Non-Operating			
Unit Names:		TANKSTR1			
Event Description:		Closure - ISSUE CLOSURE VERIFICATION			
Completed Date:		01/31/1995			
Facility Type:		Historical - Non-Operating			
Unit Names:		TANKSTR1			
Event Description:		Closure - CLOSURE PLAN APPROVED			
Completed Date:		06/27/1994			

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S/0.51

44.16

**SACRAMENTO ARMY DEPOT
8350 FRUITRIDGE RD
SACRAMENTO CA 95813**

NPL

Site ID: 0902715
EPA ID: CA0210020780

Description:**Site Score:** 44.46**Activities:** MILITARY RELATED**Final Listing Date:** 07/22/1987**Proposed Date:****Deleted Date:****Federal Register Notice:** July 22, 1987**Site Listing Narrative:**

Conditions at proposal (October 15, 1984): The Sacramento Army Depot (SAAD) occupies 485 acres within the city limits of Sacramento, Sacramento County, California, approximately 7 miles to the southeast of the Sacramento business district. Morrison Creek enters the SAAD eastern boundary. The creek parallels the depot perimeter to the south and discharges on the western boundary. SAAD is a supply depot primarily responsible for the receipt, storage, issue, maintenance, and disposal of various electronic materials. The primary sources of contamination at SAAD derive from metal-plating operations and their associated waste waters and solid wastes. Generally, these wastes were discharged to unlined sewage lagoons or burned and/or buried on the facility. Ground water on and off the site is contaminated with trichloroethylene. Heavy metals above background levels have been detected in on-site ground water and in sediment of Morrison Creek immediately downstream of SAAD. The California Regional Water Quality Control Board (CRWQCB) and SAAD have been discussing additional monitoring of ground water and further investigations to define contaminated areas. SAAD is participating in the Installation Restoration Program, established in 1978. Under this program, the Department of Defense seeks to identify, investigate, and clean up contamination from hazardous materials. The Army has completed Phase I (records search) and Phase II (preliminary survey). Status (July 22, 1987): SAAD is conducting a remedial investigation/feasibility study to determine the type and extent of contamination at the base and to identify alternatives for remedial action. EPA, CRWQCB, and the California Department of Health Services will review the remedial investigation, as well as a feasibility study for a water treatment plant on the base. Within the

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
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boundaries of this Federal facility, there are areas subject to the Subtitle C corrective action authorities of the Resource Conservation and Recovery Act (RCRA). However, no such areas were included in scoring this specific site. Therefore, this Federal facility site is being placed on the Federal section of the NPL under the NPL/RCRA policy announced on September 8, 1983 (48 FR 40662).

Site Listing Narrative 2:

--- Details ---

Action Order:	1
Subaction Order:	0
Action:	DISCOVERY
Agency:	Federal Facilities
Action Anomaly:	
Actual Start Date:	
Actual Completion Date:	7/1/1979 00:00:00
Current Amount:	0
Prior Amount:	0
Operable Unit Name:	SITEWIDE
+	
Action Order:	4
Subaction Order:	0
Action:	PRELIMINARY ASSESSMENT
Agency:	Federal Facilities
Action Anomaly:	
Actual Start Date:	
Actual Completion Date:	4/1/1984 00:00:00
Current Amount:	0
Prior Amount:	0
Operable Unit Name:	SITEWIDE
+	
Action Order:	5
Subaction Order:	0
Action:	SITE INSPECTION
Agency:	Federal Facilities
Action Anomaly:	
Actual Start Date:	
Actual Completion Date:	4/1/1984 00:00:00
Current Amount:	0
Prior Amount:	0
Operable Unit Name:	SITEWIDE
+	
Action Order:	6
Subaction Order:	0
Action:	HRS PACKAGE
Agency:	EPA Fund-Financed
Action Anomaly:	
Actual Start Date:	
Actual Completion Date:	4/1/1984 00:00:00
Current Amount:	0
Prior Amount:	0
Operable Unit Name:	SITEWIDE
+	
Action Order:	7
Subaction Order:	0
Action:	PROPOSAL TO NPL
Agency:	Federal Enforcement
Action Anomaly:	
Actual Start Date:	
Actual Completion Date:	10/15/1984 00:00:00
Current Amount:	0
Prior Amount:	0
Operable Unit Name:	SITEWIDE

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
+					
Action Order:		8			
Subaction Order:		0			
Action:		FINAL LISTING ON NPL			
Agency:		Federal Enforcement			
Action Anomaly:					
Actual Start Date:					
Actual Completion Date:		7/22/1987 00:00:00			
Current Amount:		0			
Prior Amount:		0			
Operable Unit Name:		SITEWIDE			
+					
Action Order:		9			
Subaction Order:		0			
Action:		NPL RP SEARCH			
Agency:		Federal Enforcement			
Action Anomaly:					
Actual Start Date:		4/1/1987 00:00:00			
Actual Completion Date:		8/1/1987 00:00:00			
Current Amount:		0			
Prior Amount:		0			
Operable Unit Name:		SITEWIDE			
+					
Action Order:		11			
Subaction Order:		0			
Action:		IAG NEGOTIATIONS			
Agency:		Federal Enforcement			
Action Anomaly:					
Actual Start Date:		3/7/1988 00:00:00			
Actual Completion Date:		12/16/1988 00:00:00			
Current Amount:		0			
Prior Amount:		0			
Operable Unit Name:		SITEWIDE			
+					
Action Order:		12			
Subaction Order:		0			
Action:		FEDERAL INTERAGENCY AGREEMENT			
Agency:		Federal Enforcement			
Action Anomaly:					
Actual Start Date:		4/7/1988 00:00:00			
Actual Completion Date:		12/16/1988 00:00:00			
Current Amount:		0			
Prior Amount:		0			
Operable Unit Name:		SITEWIDE			
+					
Action Order:		12.375			
Subaction Order:		0			
Action:		FF FIVE-YEAR REVIEW			
Agency:		Federal Facilities			
Action Anomaly:					
Actual Start Date:		10/1/1995 00:00:00			
Actual Completion Date:		5/3/1996 00:00:00			
Current Amount:		0			
Prior Amount:		0			
Operable Unit Name:		SITEWIDE			
+					
Action Order:		12.75			
Subaction Order:		0			
Action:		FF FIVE-YEAR REVIEW			
Agency:		Federal Facilities			

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Action Anomaly:					
	Actual Start Date:		4/15/2001 00:00:00		
	Actual Completion Date:		2/6/2002 00:00:00		
	Current Amount:		0		
	Prior Amount:		0		
	Operable Unit Name:		SITEWIDE		
	+				
	Action Order:		12.875		
	Subaction Order:		0		
	Action:		FF FIVE-YEAR REVIEW		
	Agency:		Federal Facilities		
Action Anomaly:					
	Actual Start Date:				
	Actual Completion Date:		9/24/2007 00:00:00		
	Current Amount:		0		
	Prior Amount:		0		
	Operable Unit Name:		SITEWIDE		
	+				
	Action Order:		12.9375		
	Subaction Order:		0		
	Action:		FF FIVE-YEAR REVIEW		
	Agency:		Federal Facilities		
Action Anomaly:					
	Actual Start Date:				
	Actual Completion Date:		9/4/2012 00:00:00		
	Current Amount:		0		
	Prior Amount:		0		
	Operable Unit Name:		SITEWIDE		
	+				
	Action Order:		9999		
	Subaction Order:		0		
	Action:		ISSUE REQ LTTRS (104e)		
	Agency:		Federal Enforcement		
Action Anomaly:					
	Actual Start Date:				
	Actual Completion Date:		11/1/1988 00:00:00		
	Current Amount:		0		
	Prior Amount:		0		
	Operable Unit Name:		SITEWIDE		
	+				
	Action Order:		10013		
	Subaction Order:		0		
	Action:		SITEWIDE RAU		
	Agency:		EPA In-House		
Action Anomaly:					
	Actual Start Date:				
	Actual Completion Date:		6/21/2006 00:00:00		
	Current Amount:		0		
	Prior Amount:		0		
	Operable Unit Name:		SITEWIDE		
	+				
	Action Order:		10		
	Subaction Order:		0		
	Action:		STATE SUPPORT AGENCY COOP AGREEMENT		
	Agency:		Federal Enforcement		
Action Anomaly:					
	Actual Start Date:		9/30/1991 00:00:00		
	Actual Completion Date:				
	Current Amount:		0		
	Prior Amount:		3		

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Operable Unit Name:				OVERALL SITE	
+					
Action Order:			13		
Subaction Order:			0		
Action:			FF RI/FS		
Agency:			Federal Facilities		
Action Anomaly:					
Actual Start Date:			12/16/1988 00:00:00		
Actual Completion Date:			1/17/1995 00:00:00		
Current Amount:			0		
Prior Amount:			0		
Operable Unit Name:				OVERALL SITE	
+					
Action Order:			18		
Subaction Order:			0		
Action:			FF COMMUNITY INVOLVEMENT		
Agency:			Federal Facilities		
Action Anomaly:					
Actual Start Date:			12/16/1988 00:00:00		
Actual Completion Date:					
Current Amount:			0		
Prior Amount:			0		
Operable Unit Name:				OVERALL SITE	
+					
Action Order:			19		
Subaction Order:			0		
Action:			RECORD OF DECISION		
Agency:			Federal Facilities		
Action Anomaly:					
Actual Start Date:					
Actual Completion Date:			1/17/1995 00:00:00		
Current Amount:			0		
Prior Amount:			0		
Operable Unit Name:				OVERALL SITE	
+					
Action Order:			24		
Subaction Order:			0		
Action:			FF RD		
Agency:			Federal Facilities		
Action Anomaly:					
Actual Start Date:			3/13/1995 00:00:00		
Actual Completion Date:			3/29/1996 00:00:00		
Current Amount:			0		
Prior Amount:			45		
Operable Unit Name:				OVERALL SITE	
+					
Action Order:			32		
Subaction Order:			0		
Action:			FF RA		
Agency:			Federal Facilities		
Action Anomaly:					
Actual Start Date:			6/24/1996 00:00:00		
Actual Completion Date:			8/28/2002 00:00:00		
Current Amount:			0		
Prior Amount:			28		
Operable Unit Name:				OVERALL SITE	
+					
Action Order:			32.5		
Subaction Order:			0		
Action:			FF RA		

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Agency:				Federal Facilities	
Action Anomaly:					
Actual Start Date:			6/24/1996 00:00:00		
Actual Completion Date:			8/5/2003 00:00:00		
Current Amount:			0		
Prior Amount:			0		
Operable Unit Name:			OVERALL SITE		
+					
Action Order:			33		
Subaction Order:			0		
Action:			OPERATIONS AND MAINTENANCE		
Agency:			Federal Facilities		
Action Anomaly:					
Actual Start Date:			8/5/2003 00:00:00		
Actual Completion Date:					
Current Amount:			0		
Prior Amount:			0		
Operable Unit Name:			OVERALL SITE		
+					
Action Order:			10002.5		
Subaction Order:			0		
Action:			PRELIM CLOSE-OUT REP PREPARED		
Agency:			EPA Fund-Financed		
Action Anomaly:					
Actual Start Date:					
Actual Completion Date:			8/28/2002 00:00:00		
Current Amount:			0		
Prior Amount:			0		
Operable Unit Name:			OVERALL SITE		
+					
Action Order:			14		
Subaction Order:			0		
Action:			FF RI/FS		
Agency:			Federal Facilities		
Action Anomaly:					
Actual Start Date:			12/16/1988 00:00:00		
Actual Completion Date:			9/29/1989 00:00:00		
Current Amount:			0		
Prior Amount:			0		
Operable Unit Name:			OU02		
+					
Action Order:			20		
Subaction Order:			0		
Action:			RECORD OF DECISION		
Agency:			Federal Facilities		
Action Anomaly:					
Actual Start Date:					
Actual Completion Date:			9/29/1989 00:00:00		
Current Amount:			0		
Prior Amount:			0		
Operable Unit Name:			OU02		
+					
Action Order:			20		
Subaction Order:			1		
Action:			ROD Amendment		
Agency:					
Action Anomaly:					
Actual Start Date:					
Actual Completion Date:			1/17/1995 00:00:00		
Current Amount:			0		

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Prior Amount:		0			
Operable Unit Name:					
+					
Action Order:		25			
Subaction Order:		0			
Action:		FF RD			
Agency:		Federal Facilities			
Action Anomaly:					
Actual Start Date:		10/1/1989 00:00:00			
Actual Completion Date:		10/31/1989 00:00:00			
Current Amount:		0			
Prior Amount:		-45			
Operable Unit Name:		OU02			
+					
Action Order:		26			
Subaction Order:		0			
Action:		FF RD			
Agency:		Federal Facilities			
Action Anomaly:		Other Start and Completion Anomaly			
Actual Start Date:		3/13/1995 00:00:00			
Actual Completion Date:		7/15/1995 00:00:00			
Current Amount:		0			
Prior Amount:		0			
Operable Unit Name:		OU02			
+					
Action Order:		34			
Subaction Order:		0			
Action:		FF RA			
Agency:		Federal Facilities			
Action Anomaly:					
Actual Start Date:		2/16/1990 00:00:00			
Actual Completion Date:		8/5/2003 00:00:00			
Current Amount:		0			
Prior Amount:		0			
Operable Unit Name:		OU02			
+					
Action Order:		15			
Subaction Order:		0			
Action:		FF RI/FS			
Agency:		Federal Facilities			
Action Anomaly:					
Actual Start Date:		12/16/1988 00:00:00			
Actual Completion Date:		12/9/1991 00:00:00			
Current Amount:		0			
Prior Amount:		0			
Operable Unit Name:		LEAKING TANK			
+					
Action Order:		21			
Subaction Order:		0			
Action:		RECORD OF DECISION			
Agency:		Federal Facilities			
Action Anomaly:					
Actual Start Date:					
Actual Completion Date:		12/9/1991 00:00:00			
Current Amount:		0			
Prior Amount:		0			
Operable Unit Name:		LEAKING TANK			
+					
Action Order:		27			
Subaction Order:		0			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Action:				FF RD	
Agency:				Federal Facilities	
Action Anomaly:					
Actual Start Date:				12/10/1991 00:00:00	
Actual Completion Date:				6/15/1992 00:00:00	
Current Amount:				0	
Prior Amount:				0	
Operable Unit Name:				LEAKING TANK	
+					
Action Order:				36	
Subaction Order:				0	
Action:				FF RA	
Agency:				Federal Facilities	
Action Anomaly:					
Actual Start Date:				8/5/1992 00:00:00	
Actual Completion Date:				6/30/1994 00:00:00	
Current Amount:				0	
Prior Amount:				0	
Operable Unit Name:				LEAKING TANK	
+					
Action Order:				16	
Subaction Order:				0	
Action:				FF RI/FS	
Agency:				Federal Facilities	
Action Anomaly:					
Actual Start Date:				12/16/1988 00:00:00	
Actual Completion Date:				9/30/1992 00:00:00	
Current Amount:				0	
Prior Amount:				0	
Operable Unit Name:				OXIDATION LAGOONS	
+					
Action Order:				22	
Subaction Order:				0	
Action:				RECORD OF DECISION	
Agency:				Federal Facilities	
Action Anomaly:					
Actual Start Date:					
Actual Completion Date:				9/30/1992 00:00:00	
Current Amount:				0	
Prior Amount:				0	
Operable Unit Name:				OXIDATION LAGOONS	
+					
Action Order:				22	
Subaction Order:				1	
Action:				ROD Amendment	
Agency:					
Action Anomaly:					
Actual Start Date:					
Actual Completion Date:				1/17/1995 00:00:00	
Current Amount:				0	
Prior Amount:				0	
Operable Unit Name:					
+					
Action Order:				29	
Subaction Order:				0	
Action:				FF RD	
Agency:				Federal Facilities	
Action Anomaly:					
Actual Start Date:				3/13/1995 00:00:00	
Actual Completion Date:				3/15/1996 00:00:00	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Current Amount:			0		
Prior Amount:			0		
Operable Unit Name:			OXIDATION LAGOONS		
+					
Action Order:			38		
Subaction Order:			0		
Action:			FF RA		
Agency:			Federal Facilities		
Action Anomaly:					
Actual Start Date:			8/1/1996 00:00:00		
Actual Completion Date:			5/19/1998 00:00:00		
Current Amount:			0		
Prior Amount:			0		
Operable Unit Name:			OXIDATION LAGOONS		
+					
Action Order:			17		
Subaction Order:			0		
Action:			FF RI/FS		
Agency:			Federal Facilities		
Action Anomaly:					
Actual Start Date:			11/13/1990 00:00:00		
Actual Completion Date:			3/29/1993 00:00:00		
Current Amount:			0		
Prior Amount:			0		
Operable Unit Name:			BURN PITS		
+					
Action Order:			23		
Subaction Order:			0		
Action:			RECORD OF DECISION		
Agency:			Federal Facilities		
Action Anomaly:					
Actual Start Date:					
Actual Completion Date:			3/29/1993 00:00:00		
Current Amount:			0		
Prior Amount:			0		
Operable Unit Name:			BURN PITS		
+					
Action Order:			23		
Subaction Order:			1		
Action:			ROD Amendment		
Agency:					
Action Anomaly:					
Actual Start Date:					
Actual Completion Date:			1/17/1995 00:00:00		
Current Amount:			0		
Prior Amount:			0		
Operable Unit Name:					
+					
Action Order:			30		
Subaction Order:			0		
Action:			FF RD		
Agency:			Federal Facilities		
Action Anomaly:					
Actual Start Date:			8/31/1993 00:00:00		
Actual Completion Date:			4/8/1994 00:00:00		
Current Amount:			0		
Prior Amount:			0		
Operable Unit Name:			BURN PITS		
+					
Action Order:			31		

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Subaction Order:		0			
Action:		FF RD			
Agency:		Federal Facilities			
Action Anomaly:					
Actual Start Date:		3/13/1995 00:00:00			
Actual Completion Date:		3/15/1996 00:00:00			
Current Amount:		0			
Prior Amount:		0			
Operable Unit Name:		BURN PITS			
+					
Action Order:		39			
Subaction Order:		0			
Action:		FF RA			
Agency:		Federal Facilities			
Action Anomaly:					
Actual Start Date:		4/8/1994 00:00:00			
Actual Completion Date:		5/27/1998 00:00:00			
Current Amount:		0			
Prior Amount:		260			
Operable Unit Name:		BURN PITS			
+					
Action Order:		40			
Subaction Order:		0			
Action:		FF RA			
Agency:		Federal Facilities			
Action Anomaly:					
Actual Start Date:		6/24/1996 00:00:00			
Actual Completion Date:		5/27/1998 00:00:00			
Current Amount:		0			
Prior Amount:		0			
Operable Unit Name:		BURN PITS			

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44.16

SACRAMENTO ARMY DEPOT -
AREA II
8350 FRUITRIDGE ROAD
SACRAMENTO CA 95813

RESPONSE

ESTOR EPA ID: 34970008
Envirostor ID: 34970008
Cleanup Status: CERTIFIED AS OF 6/30/1998
Site Type: CLOSED BASE
Site Code: 100126
Program Type: STATE RESPONSE
Status: CERTIFIED
National Priorities List: NO
Acres: 40.65 ACRES
Cleanup Oversight Agencies: DTSC - LEAD
Special Program:
Funding: * DEFENSE ENVIRONMENTAL RESTORATION PROGRAM (DERP)
Assembly District: 07
Senate District: 06
County: SACRAMENTO
APN: NONE SPECIFIED
Past Use that Caused Contm: FIRE TRAINING AREAS, HAZARDOUS WASTE TREATMENT, LANDFILL - HAZARDOUS WASTE, WASTE WATER PONDS
Potential Contam. Of Concern: CHLORDANE; METALS; UNCATEGORIZED; VOLATILE ORGANICS (8260B VOCS)
Potential Media Affected: AQUIFER USED FOR DRINKING WATER SUPPLY AFFECTED, INDOOR AIR, OTHER GROUNDWATER AFFECTED (USES OTHER THAN DRINKING WATER), SOIL, SOIL VAPOR

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Completed Activities					
Document URL:				https://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=34970008&enforcement_id=5001462	
Area Name:				AREA 2	
Sub Area:					
Document Type:				Certification	
Date Completed:				6/30/1998	
Type Title:				Completed Activities	
Comments:					
Document URL:				https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970008&ou_id=1970153&hideside=True&printerfriendly=True	
Area Name:				AREA 2	
Sub Area:					
Document Type:				Removal Action Completion Report	
Date Completed:				3/31/1997	
Type Title:				Completed Activities	
Comments:					
Document URL:					
Area Name:				PROJECT WIDE	
Sub Area:					
Document Type:				Removal Action Completion Report	
Date Completed:				10/31/1996	
Type Title:				Completed Activities	
Comments:					
Document URL:					
Area Name:				PROJECT WIDE	
Sub Area:					
Document Type:				* Remedial or Removal Design	
Date Completed:				7/31/1995	
Type Title:				Completed Activities	
Comments:				DES GW 07/31/95 The design expansion for the existing Groundwater Extraction System for the off Post Plume and the parking lot 3 system was completed.	
Document URL:				https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970008&ou_id=1970153&hideside=True&printerfriendly=True	
Area Name:				AREA 2	
Sub Area:					
Document Type:				Removal Action Completion Report	
Date Completed:				3/31/1995	
Type Title:				Completed Activities	
Comments:					
Document URL:				https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970008&ou_id=1970153&hideside=True&printerfriendly=True	
Area Name:				AREA 2	
Sub Area:				SOUTH POST BURN PITS	
Document Type:				* Remedial or Removal Design	
Date Completed:				4/8/1994	
Type Title:				Completed Activities	
Comments:				DES - BURN - DTSC approved the 100 percent Phase I Design for the Burn Pits Soil Vapor Extraction system on April 8, 1994. Approximate cost = _____; funding = BRAC.	
Document URL:				https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970008&ou_id=1970153&hideside=True&printerfriendly=True	
Area Name:				AREA 2	
Sub Area:				SOUTH POST BURN PITS	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Document Type:				Remedial Action Plan	
Date Completed:				3/25/1993	
Type Title:				Completed Activities	
Comments:				ROD signed for burn pit OU. Preferred method for cleaning up the soil involves ventilation of the soil throughout throughout the area, excavation and stabilization of the soil from a portion of the area, and backfilling with the treated soil.	
Document URL:				https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970008&ou_id=1970153&hideside=True&printerfriendly=True	
Area Name:				AREA 2	
Sub Area:				OXIDATION LAGOON	
Document Type:				Remedial Action Plan	
Date Completed:				9/30/1992	
Type Title:				Completed Activities	
Comments:				RAP/ROD for Oxidation Lagoons.	
Document URL:				https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970008&ou_id=1970153&hideside=True&printerfriendly=True	
Area Name:				AREA 2	
Sub Area:				GW	
Document Type:				Removal Action Completion Report	
Date Completed:				2/28/1990	
Type Title:				Completed Activities	
Comments:				Removal Action: Onsite groundwater extraction & treatment.	
Document URL:				https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970008&ou_id=1970153&hideside=True&printerfriendly=True	
Area Name:				AREA 2	
Sub Area:					
Document Type:				* Expedited Response Action	
Date Completed:				10/31/1987	
Type Title:				Completed Activities	
Comments:				ERA: Offsite bottled water.	

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44.16

**SACRAMENTO ARMY DEPOT -
AREA I
8350 FRUITRIDGE ROAD
SACRAMENTO CA 95813**

RESPONSE

ESTOR EPA ID: 34970007
Envirostor ID: 34970007
Cleanup Status: CERTIFIED AS OF 6/26/1996
Site Type: CLOSED BASE
Site Code: 100126
Program Type: STATE RESPONSE
Status: CERTIFIED
National Priorities List: NO
Acres: 485 ACRES
Cleanup Oversight: DTSC - LEAD
Agencies:
Special Program:
Funding: * DEFENSE ENVIRONMENTAL RESTORATION PROGRAM (DERP)
Assembly District: 07
Senate District: 06
County: SACRAMENTO
APN: NONE SPECIFIED
Past Use that Caused Cntm: BATTERY STORAGE, MANUFACTURING - METAL, MANUFACTURING - OTHER, METAL PLATING - CHROME, METAL PLATING - OTHER, PAINT/DEPAINT FACILITY, PESTICIDE/INSECTIDE/RODENTICIDE STORAGE

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Potential Contam. Of Concern:				METALS; ORGANOCHLORINE PESTICIDES (8081 OCPS); UNCATEGORIZED; VOLATILE ORGANICS (8260B VOCS)	
Potential Media Affected:				AQUIFER USED FOR DRINKING WATER SUPPLY AFFECTED, OTHER GROUNDWATER AFFECTED (USES OTHER THAN DRINKING WATER), SOIL, SOIL VAPOR, WELL USED FOR DRINKING WATER SUPPLY AFFECTED	

Completed Activities

Document URL: https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970007&ou_id=1970152&hideside=True&printerfriendly=True
Area Name: AREA 1
Sub Area:
Document Type: Certification
Date Completed: 6/25/1996
Type Title: Completed Activities
Comments:

Document URL: https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970007&ou_id=1970152&hideside=True&printerfriendly=True
Area Name: AREA 1
Sub Area: P-B
Document Type: Finding of Suitability to Transfer
Date Completed: 2/8/1995
Type Title: Completed Activities
Comments:

Document URL: https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970007&ou_id=1970152&hideside=True&printerfriendly=True
Area Name: AREA 1
Sub Area: HHS14
Document Type: Environmental Baseline Survey
Date Completed: 2/8/1995
Type Title: Completed Activities
Comments:

Document URL: https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970007&ou_id=1970152&hideside=True&printerfriendly=True
Area Name: AREA 1
Sub Area: HHS14
Document Type: Finding of Suitability to Transfer
Date Completed: 2/8/1995
Type Title: Completed Activities
Comments:

Document URL: https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970007&ou_id=1970152&hideside=True&printerfriendly=True
Area Name: AREA 1
Sub Area: P-B
Document Type: Environmental Baseline Survey
Date Completed: 2/1/1995
Type Title: Completed Activities
Comments:

Document URL: https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970007&ou_id=1970152&hideside=True&printerfriendly=True
Area Name: AREA 1
Sub Area: SA-99
Document Type: Finding of Suitability to Lease
Date Completed: 12/7/1994
Type Title: Completed Activities
Comments:

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Document URL:				https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970007&ou_id=1970152&hideside=True&printerfriendly=True	
Area Name:				AREA 1	
Sub Area:				SA-99	
Document Type:				Environmental Baseline Survey	
Date Completed:				11/29/1994	
Type Title:				Completed Activities	
Comments:					
Document URL:				https://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=34970007&doc_id=5001456	
Area Name:				AREA 1	
Sub Area:				BATTERY	
Document Type:				Removal Action Completion Report	
Date Completed:				10/30/1993	
Type Title:				Completed Activities	
Comments:				RA - BATT (BATTERY DISPOSAL WELL) -- APPROXIMATELY 200 CUBIC YARDS OF SOIL CONTAINING HAZARDOUS LEVELS OF LEAD, CADMIUM, AND OTHER INORGANICS, AND CONSTRUCTION AND BATTERY DEBRIS WERE REMOVED. THE SOIL AND DEBRIS WILL BE STORED IN THE BURN PITS UNTIL 1994 WHEN THE SOIL CAN BE STABILIZED. THE SOIL AND DEBRIS REMOVED ARE NO LONGER A THREAT TO THE GROUNDWATER AT THE BATTERY DISPOSAL SITE. ANY FURTHER ACTION AT THIS SITE WILL BE ADDRESSED IN THE BASEWIDE RI/FS. COST = \$200,000; FUNDING = BRAC.	
Document URL:				https://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=34970007&doc_id=5001457	
Area Name:				AREA 1	
Sub Area:				PESTM	
Document Type:				Removal Action Completion Report	
Date Completed:				9/30/1993	
Type Title:				Completed Activities	
Comments:				RA - PESTM (PESTICIDE MIX AREA) -- APPROXIMATELY 150 CUBIC YARDS OF SOIL CONTAMINATED WITH PESTICIDES SUCH AS CHLORDANE, DIELDRIM AND DDT WERE REMOVED FROM THE PESTICIDE MIX AREA. THE SOIL WAS CLASSIFIED AS A NON-RCRA CALIFORNIA HAZARDOUS WASTE AND WAS DISPOSED OF OFF-SITE. ANY FURTHER ACTION AT THIS SITE WILL BE ADDRESSED IN THE BASEWIDE RI/FS. COST = \$400,000; FUNDING = BRAC.	
Document URL:				https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970007&ou_id=1970152&hideside=True&printerfriendly=True	
Area Name:				AREA 1	
Sub Area:				TANK 2	
Document Type:				* Remedial or Removal Design	
Date Completed:				7/30/1992	
Type Title:				Completed Activities	
Comments:					
Document URL:				https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970007&ou_id=1970152&hideside=True&printerfriendly=True	
Area Name:				AREA 1	
Sub Area:				TANK 2	
Document Type:				Remedial Action Plan	
Date Completed:				9/30/1991	
Type Title:				Completed Activities	
Comments:				RAP/ROD for Tank 2 site.	
Document URL:				https://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=34970007&doc_id=5001460	
Area Name:				PROJECT WIDE	

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Sub Area:					
Document Type:		* Expedited Response Action			
Date Completed:		7/3/1991			
Type Title:		Completed Activities			
Comments:					
Document URL:		https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34970007&ou_id=1970152&hideside=True&printerfriendly=True			
Area Name:		AREA 1			
Sub Area:					
Document Type:		Removal Action Completion Report			
Date Completed:		3/30/1988			
Type Title:		Completed Activities			
Comments:		Removal Action: Underground tank removal & bottled water provisions.			

125	7 of 7	S/0.51	44.16	SACRAMENTO ARMY DEPOT (SUBSITE) 8350 FRUITRIDGE ROAD SACRAMENTO CA 95824	RESPONSE
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ESTOR EPA ID: 34970006
Envirostor ID: 34970006
Cleanup Status: CERTIFIED AS OF 7/6/1995
Site Type: CLOSED BASE
Site Code: 100126
Program Type: STATE RESPONSE
Status: CERTIFIED
National Priorities List: NO
Acres: 318 ACRES
Cleanup Oversight: DTSC - LEAD
Agencies:
Special Program:
Funding: * DEFENSE ENVIRONMENTAL RESTORATION PROGRAM (DERP)
Assembly District: 07
Senate District: 06
County: SACRAMENTO
APN: NONE SPECIFIED
Past Use that Caused Contm: BATTERY STORAGE, MANUFACTURING - OTHER, METAL PLATING - CHROME, METAL PLATING - OTHER, PAINT/DEPAINT FACILITY
Potential Contam. Of Concern: METALS; UNCATEGORIZED
Potential Media Affected: AQUIFER USED FOR DRINKING WATER SUPPLY AFFECTED, OTHER GROUNDWATER AFFECTED (USES OTHER THAN DRINKING WATER), SOIL

Completed Activities

Document URL:
Area Name:
Sub Area:
Document Type: Certification
Date Completed: 6/30/1995
Type Title: Completed Activities
Comments:

Document URL:
Area Name:
Sub Area:
Document Type: Remedial Action Plan
Date Completed: 1/17/1995

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Type Title:		Completed Activities			
Comments:		ROD - Basewide ROD completed; remedial actions approved. (Refer to ROD, Declaration Section page 1-1 - 1-5)			

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Estor EPA ID: CAD009189457
Envirostor ID: CAD009189457
Cleanup Status:
Zip: 958264716
Site Type: PROTECTIVE FILER

National Priorities List:
Acres:
Cleanup Oversight
Agencies:
School District:
Site Code:
Special Program:
Funding:
Assembly District: 7
Senate District: 6
Potential Media Affected:
Past Uses Causing Contam.:
APN:

Facility Information

Program Type: HAZ WASTE
Status: PROTECTIVE FILER
Summary Link: http://www.envirostor.dtsc.ca.gov/public/hwmp_profile_report.asp?global_id=CAD009189457

Historically Completed Cleanup

Area: NO CLEANUP ACTIVITIES HAVE BEEN COMPLETED FOR THIS SITE
Event Description:
Doc Link:
Date:
Event Description:
Instrument:
Comments:
Activity Type: Historically Completed Cleanup Activities

Permit Units - Completed Act

Unit: CONTAIN1
Event Description: PROTECTIVE FILER STATUS - PROTECTIVE FILER (APPROVED)
Doc Link:
Date: 5/30/1989
Activity Type: Permitted Units - Completed Activities

Unit: CONTAIN1
Event Description: PROTECTIVE FILER STATUS - PROTECTIVE FILER (RECEIVED)
Doc Link:
Date: 3/22/1989
Activity Type: Permitted Units - Completed Activities

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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Units Undergoing Closure

Unit: NO PERMIT ACTIVITIES HAVE BEEN COMPLETED FOR THIS SITE
Event Description:
Doc Link:
Date:
Activity Type: Units Undergoing Closure - Completed Activities

126	2 of 2	SSW/0.62	43.65	PROCTER & GAMBLE MANUFACTURING CO 8201 FRUITRIDGE RD SACRAMENTO CA	HWP
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EPA ID: CAD009189457
Zip: 958264716
County: SACRAMENTO
Latitude: 38.52513
Longitude: -121.40232
Facility Type: Historical - Non-Operating
Status: PROTECTIVE FILER
Team:
Facility Size:
Project Manager:
Site Code:
Assembly District: 7
Senate District: 6
Public Information Officer:
Public Participation
Specialis:

Alias

Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110017423448

Completed Activities

Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Completed Date: 03/22/1989

Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Completed Date: 05/30/1989

127	1 of 1	W/0.67	41.75	SMUD PCB SUBSTATION SITE #1 AMADOR AVENUE AND POWER INN ROAD SACRAMENTO CA	ENVIROSTOR
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EPA ID: 34490046
Envirostor ID: 34490046
Cleanup Status: INACTIVE - NEEDS EVALUATION AS OF 2/17/1987

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Zip:			95826		
Site Type:			* HISTORICAL		
National Priorities List:			NO		
Acres:			1 ACRES		
Cleanup Oversight			NONE SPECIFIED		
Agencies:					
School District:					
Site Code:					
Special Program:					
Funding:					
Assembly District:			07		
Senate District:			06		
Potential Media Affected:			NONE SPECIFIED		
Past Uses Causing Contam.:			NONE SPECIFIED		
APN:			NONE SPECIFIED		
Completed Activities					
Doc Link:					
Area Name:					
Sub Area:					
Document Type:				Site Screening	
Date Completed:				2/1/1989	
Comments:				SITE SCREENING DONE. PCB CONFIRMATION SOIL SAMPLES RESULTS = 8 PPM TO NON DETECT.	
Activity Type:				Completed Activities	
Doc Link:					
Area Name:					
Sub Area:					
Document Type:				Site Screening	
Date Completed:				2/17/1987	
Comments:				SITE SCREENING DONE. CONFIRMED PCB RELEASE. NO CLEANUP DOCUMENTED. SAMPLE RESULT=9200 PPM.	
Activity Type:				Completed Activities	

[128](#)

1 of 1

WSW/0.68

40.42

SMUD PCB SUBSTATION SITE #17
POWER INN AND 21ST AVE
SACRAMENTO CA

[ENVIROSTOR](#)

Estor EPA ID: 34490042
Envirostor ID: 34490042
Cleanup Status: INACTIVE - NEEDS EVALUATION AS OF 2/17/1987
Zip: 95826
Site Type: * HISTORICAL
National Priorities List: NO
Acres: NONE SPECIFIED
Cleanup Oversight NONE SPECIFIED
Agencies:
School District:
Site Code:
Special Program:
Funding:
Assembly District: 07
Senate District: 06
Potential Media Affected: NONE SPECIFIED
Past Uses Causing Contam.: NONE SPECIFIED

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
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APN: NONE SPECIFIED

Completed Activities

Doc Link:

Area Name:

Sub Area:

Document Type: Site Screening

Date Completed: 4/1/1989

Comments: SITE SCREENING DONE PCB CONFIRMATION SOIL SAMPLES = 1 PPM.

Activity Type: Completed Activities

Doc Link:

Area Name:

Sub Area:

Document Type: Site Screening

Date Completed: 2/17/1987

Comments: SITE SCREENING DONE CONFIRMED PCB RELEASE. NO CLEANUP DOCUMENTED. SAMPLE RESULT=6100 PPM.

Activity Type: Completed Activities

129	1 of 1	WNW/0.93	42.62	KELBRO CORPORATION 3560 RAMONA AVENUE SACRAMENTO CA	ENVIROSTOR
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EPA ID: 34240027
Envirostor ID: 34240027
Cleanup Status: REFER: OTHER AGENCY AS OF 11/16/1994
Zip: 95826
Site Type: EVALUATION
National Priorities List: NO
Acres: 1 ACRES
Cleanup Oversight: NONE SPECIFIED
Agencies:
School District:
Site Code:
Special Program:
Funding:
Assembly District: 07
Senate District: 06
Potential Media Affected: NONE SPECIFIED
Past Uses Causing Contam.: NONE SPECIFIED
APN: NONE SPECIFIED

Facility Information

Program Type: EVALUATION
Status: REFER: OTHER AGENCY
Summary Link: http://www.envirostor.dtsca.gov/public/profile_report.asp?global_id=34240027

130	1 of 1	NW/0.94	44.67	PRECISION PLATING AND GRINDING 3030 POWER INN ROAD SACRAMENTO CA	ENVIROSTOR
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EPA ID: 34330009
Envirostor ID: 34330009

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
Cleanup Status:				REFER: OTHER AGENCY AS OF 11/16/1994	
Zip:				95826	
Site Type:				* HISTORICAL	
National Priorities List:				NO	
Acres:				NONE SPECIFIED	
Cleanup Oversight				NONE SPECIFIED	
Agencies:					
School District:					
Site Code:					
Special Program:					
Funding:					
Assembly District:			07		
Senate District:			06		
Potential Media Affected:				NONE SPECIFIED	
Past Uses Causing				NONE SPECIFIED	
Contam.:					
APN:				NONE SPECIFIED	

Unplottable Summary

DB	Company Name/Site Name	Address	City	Zip
CLEANUP SITES	WOOD & GREENWASTE COMPOSTING	JACKSON & MAYHEW RDS	SACRAMENTO CA	95320
ENVIROSTOR	PROCTER & GAMBLE MFG. CO.	POWER INN & FRUITRIDGE ROADS	SACRAMENTO CA	
ERNS		FLORIN ROAD DOT 833770X,EASTBOUND	SACRAMENTO CA	
RCRA CORRACTS	USARMY SACRAMENTO DEPOT	FRUITRIDGE RD	SACRAMENTO CA	95813
SACRAMENTO HAZ	COUNTER COAT USA	?4900 WAREHOUSE WAY STE 10	SACRAMENTO CA	95826

Unplottable Report

Site: WOOD & GREENWASTE COMPOSTING
JACKSON & MAYHEW RDS SACRAMENTO CA 95320

Database:
CLEANUP SITES

Global ID: L10003880824
Case Type: Land Disposal Site
Status: Open
RB Case Number: 5A342053001
Status Date: 01/01/1965 0:00
Loc Case Number:
CUF Case: NO
County: Sacramento
Latitude:
Longitude:
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Worker: JDM
Local Agency:
File Location:
Potential Cntm of Concrn:
Potential Media Affected:

Contact Information

-- --
Contact Type: Regional Board Caseworker
Contact Name: JOHN MOODY
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: jmoody@waterboards.ca.gov
Phone Number:
-- --

Site: PROCTER & GAMBLE MFG. CO.
POWER INN & FRUITRIDGE ROADS SACRAMENTO CA

Database:
ENVIROSTOR

Funding:
Assembly District: 07
Senate District: 06
Potential Media Affected: NONE SPECIFIED
Past Uses Causing Contam.: NONE SPECIFIED
APN: NONE SPECIFIED
Estor EPA ID: 34280055
Envirostor ID: 34280055
Cleanup Status: REFER: OTHER AGENCY AS OF 11/16/1994
Zip: 95813
Site Type: EVALUATION
National Priorities List: NO
Acres: 1 ACRES
Cleanup Oversight Agencies: NONE SPECIFIED
School District:
Site Code:
Special Program:
Estor EPA ID: 34280055
Envirostor ID: 34280055
Cleanup Status: REFER: OTHER AGENCY AS OF 11/16/1994

Zip: 95813
Site Type: EVALUATION
National Priorities List: NO
Acres: 1 ACRES
Cleanup Oversight Agencies: NONE SPECIFIED
School District:
Site Code:
Special Program:
Funding:
Assembly District: 07
Senate District: 06
Potential Media Affected: NONE SPECIFIED
Past Uses Causing Contam.: NONE SPECIFIED
APN: NONE SPECIFIED

Facility Information

--
Program Type: EVALUATION
Status: REFER: OTHER AGENCY
Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34280055
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Facility Information

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Program Type: EVALUATION
Status: REFER: OTHER AGENCY
Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=34280055
 --

Site: **FLORIN ROAD DOT 833770X,EASTBOUND SACRAMENTO CA** **Database:**
ERNS

Desc Remedial Action: NONE
NRC Report Number: 465931
Type Of Incident: RAILROAD
Description Of Incident: FREIGHT TRAIN STRUCK A TRESSPASSER ON THE TRACKS / TRACK AND TRAINSPEED: UNKNOWN BY CALLER
Release Secured: U
Release Rate:
Date Received: 01-DEC-98
Incident Cause: OTHER
Incident Date: 01-DEC-98
Incident Location:
State Agency Notified:
Federal Agency Notified:
State Agency On Scene:
State Agency Report Num:
Responsible Company:
Estima Duration of Release:
Responsible Org Type: UNKNOWN
Responsible City:
Responsible State: XX
Responsible Zip:
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Who Evacuated:
Radius Of Evacuation:
Any Injuries: U
Number Injured:
Any Fatalities: Y
Number Fatalities: 1
Any Damages: N

Damage Amount:
Employee Fatality:
Passenger Fatality:
Occupant Fatality:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Corridor Closed: N
Waterway Corridor Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Major Artery: N
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest:
Medium Desc: RAIL REPORT (N/A)
Additional Medium Info:
Body Of Water:
Tributary Of:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contamin: U
Nearest River Mile Marker:
Passengers Transferred: UNK
Community Impact: N
Additional Info: FATALITY WAS TO THE TRESSPASSER DUE TO IMPACT

Site: USARMY SACRAMENTO DEPOT
 FRUITRIDGE RD SACRAMENTO CA 95813

Database:
 RCRA CORRACTS

EPA Handler ID: CA0210020780
Current Site Name: USARMY SACRAMENTO DEPOT
Generator Status Universe: Small Quantity Generator
Land Type: Federal
Activity Location: CA
TSD Activity: Y
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: FRUITRIDGE RD, , SACRAMENTO, CA, 95813,
Contact Name:
Contact Address:
Contact Email:

Location Street 2:

--
Owner/Operator Information

--
Owner/Operator Indicator: CP
Owner/Operator Name: SACRAMENTO ARMY DEPOT
Owner/Operator Address: FRUITRIDGE RD CITY NOT REPORTED CA 99999
Owner/Operator Phone: 9163882623
Owner/Operator Type: F
Date Became Current:
Date Ended Current:

--
Owner/Operator Indicator: CP
Owner/Operator Name: SACRAMENTO ARMY DEPOT
Owner/Operator Address: FRUITRIDGE RD CITY NOT REPORTED CA 99999
Owner/Operator Phone: 9163882623
Owner/Operator Type: F
Date Became Current:
Date Ended Current:

--
Owner/Operator Indicator: CO
Owner/Operator Name: SACRAMENTO ARMY DEPOT
Owner/Operator Address: FRUITRIDGE RD SACRAMENTO CA 95813
Owner/Operator Phone: 9163882623
Owner/Operator Type: F
Date Became Current:
Date Ended Current:

--
NAICS Information

--
Naics Code: 92411
Naics Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

--
Naics Code: 333512
Naics Description: MACHINE TOOL (METAL CUTTING TYPES) MANUFACTURING

--
Naics Code: 92119
Naics Description: OTHER GENERAL GOVERNMENT SUPPORT

--
Naics Code: 33991
Naics Description: JEWELRY AND SILVERWARE MANUFACTURING

--
Naics Code: 336211
Naics Description: MOTOR VEHICLE BODY MANUFACTURING

--
Naics Code: 49311
Naics Description: GENERAL WAREHOUSING AND STORAGE

--
Naics Code: 332813
Naics Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

--
Naics Code: 23552
Naics Description: FLOOR LAYING AND OTHER FLOOR CONTRACTORS

--
Naics Code: 334419
Naics Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

--
Naics Code: 81149
Naics Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

--
Handler Information

--

Date Received: 19960901
Facility Name: USARMY SACRAMENTO DEPOT
Classification: Large Quantity Generator

--

Date Received: 19960901
Facility Name: USARMY SACRAMENTO DEPOT
Classification: Small Quantity Generator

--

Date Received: 19800818
Facility Name: USARMY SACRAMENTO DEPOT
Classification: Large Quantity Generator

--

Date Received: 19900618
Facility Name: SACRAMENTO ARMY DEPOT
Classification: Large Quantity Generator

--

Date Received: 19920226
Facility Name: SACRAMENTO ARMY DEPOT
Classification: Large Quantity Generator

--

Date Received: 19940329
Facility Name: USARMY SACRAMENTO ARMY DEPOT
Classification: Large Quantity Generator

--

Hazardous Waste Information

--

Violation/Evaluation Information

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Evaluation Start Date: 19890210
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - Closure/Post-Closure
Violation Determined Date: 19890210
Actual Return to Compliance Date: 19890811
Violation Responsible Agency: S

Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--

Evaluation Start Date: 19920319
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type

Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 19920819
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - General
Violation Determined Date: 19920916
Actual Return to Compliance Date: 19921002
Violation Responsible Agency: S
Enforcement Action Date: 19920916
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 19920819
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - General
Violation Determined Date: 19920916
Actual Return to Compliance Date: 19921002
Violation Responsible Agency: S
Enforcement Action Date: 19920916
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 19940405
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 19950214
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:

Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type
Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--
Evaluation Start Date: 19861105
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - General
Violation Determined Date: 19861105
Actual Return to Compliance Date: 19871015
Violation Responsible Agency: E
Enforcement Action Date: 19880310
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type WRITTEN INFORMAL
Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--
Evaluation Start Date: 19900718
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - General
Violation Determined Date: 19900718
Actual Return to Compliance Date: 19900928
Violation Responsible Agency: S
Enforcement Action Date: 19900817
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type WRITTEN INFORMAL
Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--
Evaluation Start Date: 19910917
Evaluation Agency: B
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:

Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type
Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 -- --
Evaluation Start Date: 19871015
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - General
Violation Determined Date: 19871015
Actual Return to Compliance Date: 19890210
Violation Responsible Agency: E
Enforcement Action Date: 19880310
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type WRITTEN INFORMAL
Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 -- --
Evaluation Start Date: 19910612
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Disposition Status:
Enforcement Type
Description:
Violation Short Description: TSD - General
Violation Determined Date: 19910612
Actual Return to Compliance Date: 19921002
Violation Responsible Agency: S
Enforcement Action Date: 19910717
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type WRITTEN INFORMAL
Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 -- --
Evaluation Start Date: 19890210
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: LDR - General
Violation Determined Date: 19890210
Actual Return to Compliance Date: 19890811
Violation Responsible Agency: S
Enforcement Action Date: 19890621
Enforcement Agency: E
Disposition Status Date:
Disposition Status:

Enforcement Type	WRITTEN INFORMAL
Description:	
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	--
Evaluation Start Date:	19890210
Evaluation Agency:	E
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	LDR - General
Violation Determined Date:	19890210
Actual Return to Compliance Date:	19890811
Violation Responsible Agency:	S
Enforcement Action Date:	
Enforcement Agency:	
Disposition Status Date:	
Disposition Status:	
Enforcement Type	
Description:	
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	--
Evaluation Start Date:	19890210
Evaluation Agency:	E
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	TSD - General
Violation Determined Date:	19890210
Actual Return to Compliance Date:	19890811
Violation Responsible Agency:	S
Enforcement Action Date:	
Enforcement Agency:	
Disposition Status Date:	
Disposition Status:	
Enforcement Type	
Description:	
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	--
Evaluation Start Date:	19890210
Evaluation Agency:	E
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	TSD - General
Violation Determined Date:	19890210
Actual Return to Compliance Date:	19890811
Violation Responsible Agency:	S
Enforcement Action Date:	19890621
Enforcement Agency:	E
Disposition Status Date:	
Disposition Status:	
Enforcement Type	WRITTEN INFORMAL
Description:	
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	--

Evaluation Start Date: 19890210
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: LDR - General
Violation Determined Date: 19890210
Actual Return to Compliance Date: 19890811
Violation Responsible Agency: S
Enforcement Action Date: 19890621
Enforcement Agency: E
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount: --

Evaluation Start Date: 19890210
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: LDR - General
Violation Determined Date: 19890210
Actual Return to Compliance Date: 19890811
Violation Responsible Agency: S
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount: --

Evaluation Start Date: 19890210
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - Closure/Post-Closure
Violation Determined Date: 19890210
Actual Return to Compliance Date: 19890811
Violation Responsible Agency: S
Enforcement Action Date: 19890621
Enforcement Agency: E
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount: --

Event
Corrective Action Event Code: CA022
Corrective Action Event Description: 3008(H) ENFORCMT INTERIM STATUS
Original Schedule Date of

Event:
New Schedule Date of Event:
Actual Date of Event: 19881216
 -- --
Corrective Action Event Code: CA029SF
Corrective Action Event Description: LEAD AGENCY DETERMINATION
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19840401
 -- --
Corrective Action Event Code: CA049PA
Corrective Action Event Description: PA OR CERCLA INSPECTION
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19840401
 -- --
Corrective Action Event Code: CA049SI
Corrective Action Event Description: PA OR CERCLA INSPECTION
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19840401
 -- --
Corrective Action Event Code: CA050RF
Corrective Action Event Description: RFA COMPLETED-ASSESSMENT WAS A RFA
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19910701
 -- --
Corrective Action Event Code: CA075LO
Corrective Action Event Description: CA PRIORITIZATION-LOW CA PRIORITY
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19950926
 -- --
Corrective Action Event Code: CA100
Corrective Action Event Description: INVESTIGATION IMPOSITION
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19881221
 -- --
Corrective Action Event Code: CA150
Corrective Action Event Description: INVESTIGATION WORKPLAN APPROVED
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19940101
 -- --
Corrective Action Event Code: CA200
Corrective Action Event Description: INVESTIGATION COMPLETE
Description:

Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19960524
 --
Corrective Action Event Code: CA210
Corrective Action Event Description: REFERRED TO A NON-RCRA AUTHORITY
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19980415
 --
Corrective Action Event Code: CA210SF
Corrective Action Event Description: REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19960101
 --
Corrective Action Event Code: CA225NR
Corrective Action Event Description: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19980415
 --
Corrective Action Event Code: CA250
Corrective Action Event Description: CMS IMPOSITION
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19881221
 --
Corrective Action Event Code: CA300
Corrective Action Event Description: CMS WORKPLAN APPROVED
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19940101
 --
Corrective Action Event Code: CA350
Corrective Action Event Description: CMS COMPLETE
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19970421
 --
Corrective Action Event Code: CA400
Corrective Action Event Description: REMEDY DECISION
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19950117
 --
Corrective Action Event Code: CA400
Corrective Action Event Description: REMEDY DECISION

Description:
Original Schedule Date of Event: 19950117
New Schedule Date of Event:
Actual Date of Event: 19950117
 --
Corrective Action Event Code: CA450
Corrective Action Event Description: CORRECTIVE MEASURES DESIGN APPROVED
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19970601
 --
Corrective Action Event Code: CA550RC
Corrective Action Event Description: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Original Schedule Date of Event: 20130827
New Schedule Date of Event:
Actual Date of Event: 20130628
 --
Corrective Action Event Code: CA600GW
Corrective Action Event Description: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19871031
 --
Corrective Action Event Code: CA650
Corrective Action Event Description: STABILIZATION CONSTRUCTION COMPLETED
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19871101
 --
Corrective Action Event Code: CA725YE
Corrective Action Event Description: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19980415
 --
Corrective Action Event Code: CA725YE
Corrective Action Event Description: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 20000522
 --
Corrective Action Event Code: CA725YE
Corrective Action Event Description: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Original Schedule Date of Event: 20000522
New Schedule Date of Event:
Actual Date of Event: 20000522
 --
Corrective Action Event Code: CA750IN

Corrective Action Event Description: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19980415
 -- --
Corrective Action Event Code: CA750IN
Corrective Action Event Description: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Original Schedule Date of Event: 19980415
New Schedule Date of Event:
Actual Date of Event: 19980415
 -- --
Corrective Action Event Code: CA750NO
Corrective Action Event Description: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Original Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 20000522
 -- --
Corrective Action Event Code: CA750NO
Corrective Action Event Description: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Original Schedule Date of Event: 20000522
New Schedule Date of Event:
Actual Date of Event: 20000522
 -- --

Site: COUNTER COAT USA
 ?4900 WAREHOUSE WAY STE 10 SACRAMENTO CA 95826

Database:
 SACRAMENTO HAZ

UST:

--- Details ---

Tanks UST Only:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG: Inactive

WG Code: I

TIER:

TIER Code:

CalARP:

CalARP Code:

--- Details ---

Tanks UST Only:

UST:

UST Code:

AST:

AST Code:

BP: Inactive

BP Code: I

WG: Inactive

WG Code: I

TIER:

TIER Code:

CaIARP:
CaIARP Code:

Appendix: Database Descriptions

Ecolog Environmental Risk Information Services Ltd (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Oct 25, 2013

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Oct 25, 2013

Delisted NPL:

DELISTED NPL

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.

Government Publication Date: Oct 25, 2013

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

[CERCLIS](#)

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:

[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Mar 2013

RCRA CORRACTS- Corrective Action:

[RCRA CORRACTS](#)

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Dec 9, 2014

RCRA non-CORRACTS TSD Facilities:

[RCRA TSD](#)

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Dec 9, 2014

RCRA Generator List:

[RCRA GEN](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10).

Government Publication Date: Dec 9, 2014

RCRA Non-Generators:

[RCRA NON GEN](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Dec 9, 2014

Federal Engineering Controls-ECs:

[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jul 30, 2014

Federal Institutional Controls- ICs:

[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jul 30, 2014

Emergency Response Notification System:

[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the The National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting all oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the The National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting all oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the The National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting all oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jul 9, 2014

The Assessment, Cleanup and Redevelopment Exchange System (ACRES)

FED BROWNFIELDS

Brownfield Database:

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jul 16, 2014

State

State Response Sites:

RESPONSE

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Government Publication Date: Jul 30, 2014

EnviroStor Database:

ENVIROSTOR

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes School Cleanup sites, Corrective Action sites, Tiered Permit sites, and Evaluation/Investigation sites.

Government Publication Date: Aug 14, 2014

Solid Waste Information System (SWIS):

SWF/LF

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

Government Publication Date: May 21, 2014

EnviroStor Hazardous Waste Facilities:

HWP

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

Government Publication Date: Aug 26, 2014

Land Disposal Sites:

LDS

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

Government Publication Date: Jul 22, 2014

Leaking Underground Fuel Tank Reports:

LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Government Publication Date: Jul 4, 2014

Permitted Underground Storage Tank (UST) in GeoTracker:

UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: Jul 4, 2014

Aboveground Storage Tanks:

AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

Government Publication Date: Aug 31, 2009

Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:

LUR

The Department of Toxic Substances Control (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 land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: Aug 6, 2014

Deed Restrictions and Land Use Restrictions:

DEED

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

Government Publication Date: Jul 23, 2014

Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:

HLUR

The Department of Toxic Substances Control (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.

Government Publication Date: Jul 9, 2014

Voluntary Cleanup Program:

VCP

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Aug 11, 2014

GeoTracker Cleanup Sites Data:

CLEANUP SITES

A list of cleanup sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Aug 28, 2014

[INDIAN LUST](#)

County

Alameda County LOP Sites List:

A list of Leaking Underground Storage Tanks (LUST) facilities in Alameda County. This list is made available by Alameda County Department of Environmental Health (ACEH). ACEH implements a Local Oversight Program (LOP) under contract with the State Water Resources Control Board to provide regulatory oversight of the investigation and cleanup of soil and groundwater contamination from leaking petroleum USTs.

Government Publication Date: Aug 12, 2014

[ALAMEDA LOP](#)

Alameda County UST List:

A list of all registered Underground Storage Tanks (USTs) in the County of Alameda. The list is made available by Alameda County Department of Environmental Health.

Government Publication Date: Aug 12, 2014

[ALAMEDA UST](#)

Amador County CUPA List:

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Amador County. This list is made available by Amador County Environmental Health Department which is the CUPA for Amador County and administers a consolidated hazardous materials program.

Government Publication Date: Jul 24, 2014

[AMADOR CUPA](#)

Butte County CUPA List:

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Butte County. This list is made available by Butte County Public Health Department, Environmental Health Division which was certified by the California Environmental Protection Agency as the CUPA for Butte County.

Government Publication Date: Aug 29, 2014

[BUTTE CUPA](#)

Calaveras County CUPA Facilities List:

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in the County of Calaveras. This list is made available by Calaveras County Environmental Health Department which has been certified by CalEPA to implement the Unified program as a CUPA.

Government Publication Date: Jul 22, 2014

[CALAVERAS CUPA](#)

Calaveras County Landfills List:

A list of landfills in Calaveras County. This list is made available by Calaveras County Environmental Health Department which has been designated as the CUPA for the County.

Government Publication Date: Jul 21, 2014

[CALAVERAS LF](#)

Calaveras County UST Remediation Sites:

A list of Leaking Underground Storage Tank (LUST) facilities in Calaveras County. This list is made available by Calaveras County Environmental Health Department. Local Implementing Agency (LIA) provides oversight of site remediation with soil contamination while CalEPA - California Regional Water Quality Control Board - Central Valley Region oversees remediation of sites with groundwater contamination.

[CALAVERAS LUST](#)

Government Publication Date: Aug 13, 2014

Colusa County CUPA List:

[COLUSA CUPA](#)

A list of facilities associated with Business Plan and Hazardous Generator programs in the County of Colusa. This list is made available by Colusa County Environmental Health which was certified by the California Environmental Protection Agency as Certified Unified Program Agency for Colusa County.

Government Publication Date: Sep 12, 2014

Contra Costa County CUPA List:

[CONTRACO CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in the County of Contra Costa. This list is made available by Contra Costa County which has been certified by CalEPA to implement the Unified program as a CUPA.

Government Publication Date: Jul 28, 2014

Del Norte County CUPA Facility List:

[DELNORTE CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Del Norte County. This list is made available by Del Norte County Environmental Health Division which is the designated CUPA for the county.

Government Publication Date: Jul 15, 2014

El Dorado County CUPA Facility List:

[ELDORADO CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in El Dorado County. This list is made available by El Dorado County Department of Environmental Management - Hazardous Waste Division which is approved by CalEPA as CUPA for El Dorado County.

Government Publication Date: Aug 20, 2014

Fresno County CUPA/Solid Waste Programs Resource List:

[FRESNO CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Fresno County. This list is made available by Fresno County Department of Environmental Health Division which is approved by Cal-EPA as CUPA for the County.

Government Publication Date: Jul 14, 2014

Humboldt County CUPA Facility List:

[HUMBOLDT CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Humboldt County. This list is made available by Humboldt County Division of Environmental Health which is approved by the State Secretary for Environmental Protection as CUPA for the County.

Government Publication Date: Jul 16, 2014

Imperial County CUPA Facility List:

[IMPERIAL CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Imperial County. This list is made available by the California Department of Toxic Substances Control (DTSC) which is appointed as CUPA for Imperial County.

Government Publication Date: Jul 14, 2014

Inyo County CUPA Facility List:

[INYO CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in the County of Inyo. This list is made available by the Inyo County Environmental Health Services Department which has been certified by CalEPA to implement the Unified program as a CUPA.

Government Publication Date: Jul 16, 2014

Kern County CUPA List:

[KERN CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in the County of Kern. This list is made available by Kern County Environmental Health Services Department which has been certified by CalEPA to implement the Unified program as a CUPA for Kern County.

Government Publication Date: Jul 21, 2014

Kern County UST List:

KERN UST

A list of all registered Underground Storage Tanks in the County of Kern. The list is made available by Kern County Environmental Health Division.

Government Publication Date: Jul 7, 2014

Kings County CUPA Facility List:

KINGS CUPA

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Kings County. This list is made available by Kings County Department of Public Health which is appointed as CUPA for the county.

Government Publication Date: Aug 20, 2014

Lake County CUPA Facility List:

LAKE CUPA

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Lake County. This list is made available by Lake County Division of Environmental Health which is CUPA for the entire county.

Government Publication Date: Jul 15, 2014

Los Angeles County - El Segundo City Underground Storage Tanks List:

ELSEGUNDO UST

A list of all registered Underground Storage Tanks (USTs) in the City of El Segundo of Los Angeles County. The list is made available by El Segundo City Fire Department.

Government Publication Date: Jul 24, 2014

Los Angeles County - Torrance City Underground Storage Tanks:

TORRANCE UST

A list of registered Underground Storage Tank (UST) sites in Torrance City of Los Angeles County. This list is made available by Torrance City Office of Clerk.

Government Publication Date: Jan 13, 2014

Los Angeles County HMS List:

LA HMS

This list contains sites that have or had permits for Industrial Waste, Underground Storage Tanks, or Storm water in the County of Los Angeles. This list is made available by the County of Los Angeles Department of Public Works.

Government Publication Date: Aug 28, 2014

Los Angeles County Long Beach UST List:

LA LONGB UST

A list of all registered active Underground Storage Tanks in the City of Long Beach of Los Angeles County. The list is made available by Long Beach Certified Unified Program Agency.

Government Publication Date: Sep 8, 2014

Los Angeles County Solid Waste Sites:

LA SWF

List of permitted solid waste facilities, closed landfills, historical dumpsites and other solid waste sites in Los Angeles County, made available by the Department of Public Works in Los Angeles County.

Government Publication Date: Jul 14, 2014

Madera County CUPA Facility List:

MADERA CUPA

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Madera County. This list is made available by Madera County Environmental Health Department which is CUPA for the entire county.

Government Publication Date: Aug 1, 2014

Marin County CUPA List:

MARIN CUPA

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in the County of Marin. This list is made available by Marin County which has been certified by CalEPA to implement the Unified program as a CUPA.

Government Publication Date: Jul 21, 2014

Merced County CUPA Facilities List:

MERCED CUPA

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in the County of Merced. This list is made available by Merced County which has been certified by CalEPA to implement the Unified program as a CUPA for the entire county.

Government Publication Date: Jul 14, 2014

Mono County CUPA Facility List:

[MONO CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Mono County. This list is made available by Mono County Environmental Health Department which has been certified by CalEPA to implement the Unified program as a CUPA for the entire county.

Government Publication Date: Jul 15, 2014

Monterey County CUPA Facility List:

[MONTEREY CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Monterey County. This list is made available by Monterey County Hazardous Materials Management Services which is designated as the CUPA in Monterey County.

Government Publication Date: Aug 25, 2014

Napa County UST List:

[NAPA UST](#)

A list of all registered active Underground Storage Tanks (USTs) in the County of Napa. This list is made available by Napa County Environmental Health Division.

Government Publication Date: Jul 16, 2014

Nevada County CUPA Facility List:

[NEVADA CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Nevada County. This list is made available by Nevada County Department of Environmental Health which is the CUPA for all cities and unincorporated areas within Nevada County.

Government Publication Date: Jul 17, 2014

Orange County Aboveground Petroleum Storage Tank Listing:

[ORANGE AST](#)

A list of Aboveground Petroleum Storage Tank (APST) facilities inspected by Orange County Certified Unified Program Agency (CUPA) Under the Aboveground Petroleum Storage Act (APSA). This list is made available by the Environmental Health Division of Orange County Health Care Agency.

Government Publication Date: Jul 1, 2014

Orange County Underground Storage Tanks Listing:

[ORANGE UST](#)

A list of registered Underground Storage Tank (UST) sites in Orange County. This list is made available by Orange County Health Care Agency (OCHCA), Environmental Health Division which oversees the underground storage tank inspection program in most of the cities of Orange County, with the exception of Anaheim, Fullerton, and Orange.

Government Publication Date: Jul 1, 2014

Placer County CUPA Facilities List:

[PLACER CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Placer County. This list is made available by Placer County Environmental Health which is designated CUPA for all areas of the county except for the City of Roseville.

Government Publication Date: Aug 7, 2014

Riverside County Local Oversight Program List:

[RIVERSIDE LOP](#)

A list of Leaking Underground Storage Tank (LUST) facilities in Riverside County. This list is made available by Riverside County Department of Environmental Health. Environmental Cleanup Program provides oversight of assessments and cleanups at properties that have been, or may have been, contaminated with hazardous substances from LUSTs or releases associated with other commercial/industrial use.

Government Publication Date: Jul 8, 2014

Riverside County Underground Storage Tanks List:

[RIVERSIDE UST](#)

A list of registered Underground Storage Tank (UST) sites in Riverside County. This list is made available by Riverside County Department of Environmental Health. The Hazardous Materials Management Branch (HMMB) regulates and oversees the inspections of constructions, repairs, upgrades, system operation and removal of UST systems.

Government Publication Date: Jul 8, 2014

Sacramento County Master Hazardous Materials Facility List:

[SACRAMENTO HAZ](#)

A list of Hazardous Materials Facilities in Sacramento County. This list is made available by Sacramento County Environmental Management Department which has been designated as the Certified Unified Program Agency (CUPA) for the County.

Government Publication Date: Jun 2, 2014

Sacramento Toxic Site Cleanup List:

[SACRAMENTO TOX](#)

Sacramento County Environmental Management Department (EMD)'s Toxic Site Cleanup List includes sites where unauthorized releases of potentially hazardous materials have occurred. The EMD's Site Assessment & Mitigation Program, also referred to as Toxic Site Cleanup Program, provides mandated regulatory oversight of the assessment and remediation of properties on which there has been a release of hazardous materials to soil and/or groundwater.

Government Publication Date: Feb 6, 2014

San Bernardino County CUPA List:

[SANBERN CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in San Bernardino County. This list is made available by San Bernardino County Fire Department which is the CUPA for all areas of the County except the city of Victorville.

Government Publication Date: Jul 28, 2014

San Diego County Hazardous Materials Management Division Database:

[SANDIEGO HAZ](#)

A list of facilities with Unified Program Facility Permit in San Diego County. This list has been made available by County of San Diego Environmental Health.

Government Publication Date: Sep 8, 2014

San Diego County Site Assessment and Mitigation Investigation Sites:

[SANDIEGO SAM](#)

List of sites which have undergone a Site Assessment and Mitigation investigation. This list is made available by the County of San Diego Department of Environmental Health.

Government Publication Date: Jul 14, 2014

San Diego County Solid Waste Facility List:

[SANDIEGO SWF](#)

A list of open and closed Solid Waste Facilities in the County of San Diego. The list is made available by San Diego County Department of Environmental Health.

Government Publication Date: Jul 17, 2104

San Francisco County Aboveground Storage Tanks List:

[SANFRAN AST](#)

A list of Aboveground Storage Tanks (ASTs) facilities inspected by San Francisco Department of Public Health's (SFDPH) Hazardous Materials and Waste Program. Aboveground storage containers or tanks include oil-filled equipment (such as hydraulic systems/reservoirs and heat transfer systems) which have a petroleum storage capacity of 55 gallons or greater.

Government Publication Date: Aug 12, 2014

San Francisco County CUPA Facilities List:

[SANFRAN CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in San Francisco County. This list is made available by San Francisco County Hazardous Materials and Waste Program which is the CUPA for all areas of the County.

Government Publication Date: Aug 8, 2014

San Francisco County LOP Sites:

[SANFRAN LOP](#)

A list of Underground Storage Tank (UST) release sites in the County of San Francisco. This list is made available by San Francisco County Department of Public Health Environmental Health Protection Branch.

Government Publication Date: Aug 12, 2014

San Francisco County UST List:

[SANFRAN UST](#)

A list of all registered Underground Storage Tanks (USTs) in the County of San Francisco. This list is made available by San Francisco County Environmental Health Division. The Hazardous Materials and Waste Program provides regulatory oversight for the construction, operation, repair and removal of USTs in San Francisco.

Government Publication Date: Aug 12, 2014

San Joaquin County Aboveground Tank List:

[SANJOAQUIN AST](#)

A list of Aboveground Storage Tanks (ASTs) inspected by San Joaquin County Environmental Health Department (SJCEHD) under Aboveground Petroleum Storage Act (APSA).

Government Publication Date: Aug 14, 2014

San Joaquin County UST List:

[SANJOAQUIN UST](#)

A list of all registered Underground Storage Tanks in the County of San Joaquin. The list is made available by San Joaquin County Environmental Health Division.

Government Publication Date: Aug 14, 2014

San Joaquin Hazardous Waste Facilities:

[SANJOAQUIN HW](#)

A list of Hazardous Waste Facilities in San Joaquin County. This list is made available by San Joaquin County Environmental Health Department which has been designated as the CUPA for the County.

Government Publication Date: Aug 14, 2014

San Mateo County CUPA Facilities List:

[SANMATEO CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in San Mateo County. This list is made available by San Mateo County Environmental Health Department which has been designated as the CUPA for the County.

Government Publication Date: Jul 15, 2014

San Mateo County LOP List:

[SANMATEO LOP](#)

A list of Leaking Underground Storage Tank (LUST) facilities in San Mateo County. This list is made available by San Mateo County Environmental Health Services Division.

Government Publication Date: Jul 15, 2014

Santa Clara County CUPA Facilities List:

[SANTA CLARA CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Santa Clara County. This list is made available by Santa Clara County Department of Environmental Health (DEH). DEH's Hazardous Materials Compliance Division (HMCD) is CUPA for the county with jurisdiction within the Cities of Los Altos Hills, Monte Sereno, and Saratoga; and in all unincorporated areas of Santa Clara County, including Moffett Field, San Martin, and Stanford.

Government Publication Date: Aug 1, 2014

Santa Clara Local Oversight Program Listing:

[SANTA CLARA LO](#)

A list of Leaking Underground Storage Tanks (LUST) facilities in Santa Clara County Provided by Santa Clara Department of Environmental Health (DEH). Since July 1, 2004 the DEH has served as the oversight agency for investigations and clean-up of petroleum releases from underground storage tanks through implementation of the Local Oversight Program (LOP) contract with the State Water Resources Control Board.

Government Publication Date: Jul 22, 2014

Santa Cruz County CUPA Facility List:

[SANTACRUZ CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Santa Cruz County. This list is made available by Santa Cruz County Environmental Health Services (EHS) Division which has been designated as the CUPA for the County.

Government Publication Date: Jul 24, 2014

Shasta County CUPA Facility List:

[SHASTA CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Shasta County. This list is made available by Shasta County Environmental Health Division which has been designated as the CUPA for Shasta County by CalEPA.

Government Publication Date: Jul 30, 2014

Solano County CUPA List:

[SOLANO CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in the County of Solano. This list is made available by Solano County Environmental Health Division which has been certified by CalEPA to implement the Unified program as a CUPA.

Government Publication Date: Aug 5, 2014

Solano County Local Oversight Program List:

[SOLANO LOP](#)

A list of Leaking Underground Storage Tank (LUST) facilities in the Solano County. This list is made available by the Solano County Environmental Health Services. Since April 1993, the State Water Resources Control Board has contracted with the County of Solano to provide regulatory oversight for the cleanup of LUSTs under Local Oversight Program (LOP) contract.

Government Publication Date: Jun 19, 2014

Solano County Underground Storage Tanks List:

[SOLANO UST](#)

A list of all registered Underground Storage Tanks (USTs) in the County of Solano. The list is made available by Solano County Environmental Health Services Division. There are an estimated 190 facilities throughout the county that are subject to the regulatory requirements of the UST program.

Government Publication Date: Aug 5, 2014

Sonoma County CUPA Facilities List:

[SONOMA CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Sonoma County. This list is made available by Sonoma County Hazardous Materials (HazMat) Division which has been designated as the CUPA for the County.

Government Publication Date: Jun 25, 2014

Sonoma County LOP Site List:

[SONOMA LOP](#)

A list of Leaking Underground Storage Tank (LUST) facilities in Sonoma County. This list is made available by Sonoma County Department of Health Services. Sonoma County Local Oversight Program (LOP) oversees the investigation and cleanup of fuel releases from underground storage tanks in all areas of the County with the exception of the Cities of Santa Rosa and Healdsburg.

Government Publication Date: Jul 1, 2014

Sonoma County Petaluma City CUPA Facilities:

[SONOMA PETAL](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Petaluma City. This list is made available by Petaluma Fire Prevention Bureau which is the CUPA for Petaluma City in Sonoma County.

Government Publication Date: May 15, 2014

Sutter County CUPA List:

[SUTTER CUPA](#)

A list of facilities associated with Aboveground Petroleum Storage Tank (APSA) regulation, Hazardous Materials Business Plan (HMBP) Program and Underground Storage Tank (UST) regulation of Certified Unified Program Agency (CUPA) programs in Sutter County. This list is made available by Sutter County Environmental Health Division which has been designated as the CUPA for the County.

Government Publication Date: Jun 23, 2014

Tuolumne County CUPA Facility List:

[TUOLUMNE CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Tuolumne County. This list is made available by Tuolumne County Environmental Health which is the CUPA for all areas of the County.

Government Publication Date: Aug 13, 2014

Ventura County CUPA Facilities List:

[VENTURA CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Ventura County. This list is made available by Ventura County Environmental health Division.

Government Publication Date: Jul 28, 2014

Ventura County City of Oxnard CUPA Facility List:

[OXNARD CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Oxnard City. This list is made available by Oxnard City Fire Department which is the CUPA for Oxnard City in Ventura County.

Government Publication Date: Jul 24, 2014

Ventura County Inactive Underground Storage Tanks Sites:

[VENTURA INUST](#)

A list of inactive Underground Storage Tank (UST) sites in Ventura County. This list is made available by Ventura County Environmental Health Division.

Government Publication Date: Jul 28, 2014

Ventura County Leaking Underground Fuel Tanks - Historic:

[VENTURA HLUFT](#)

A historical list of cleanup oversight of the Leaking Underground Fuel Tank (LUFT) program provided by Ventura County Environmental Health Division. All new and existing underground fuel storage tank releases are now referred to the Los Angeles Regional Water Quality Control Board.

Government Publication Date: May 31, 2008

Yolo County UST List:

[YOLO UST](#)

A list of registered Underground Storage Tank (UST) sites in Yolo County. This list is made available by Yolo County Environmental Health Department which regulates the construction, operation, repair and removal of USTs throughout Yolo County.

Government Publication Date: Jul 24, 2014

Yuba County CUPA Facilities List:

[YUBA CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Yuba County. This list is made available by Yuba County Environmental Health Division which is the CUPA for all areas of the County.

Government Publication Date: Aug 5, 2014

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

[FINDS/FRS](#)

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Aug 16, 2014

Toxics Release Inventory (TRI) Program:

[TRIS](#)

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: 1987-2012

Hazardous Materials Information Reporting System:

[HMIRS](#)

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Mar 16, 2014

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

Government Publication Date: Feb 4, 2014

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

State

EnviroStor Inspection, Compliance, and Enforcement:

INSP COMP ENF

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

Government Publication Date: Jul 14, 2014

Clandestine Drug Lab Sites:

CDL

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/ clandestine drug laboratories.

Government Publication Date: Dec 21, 2013

School Property Evaluation Program Sites:

SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

Government Publication Date: Aug 8, 2014

California Hazardous Material Incident Report System (CHMIRS):

CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Aug 18, 2014

Tribal

No Tribal additional environmental record sources available for this State.

County

Los Angeles County Site Mitigation List:

[LA SML](#)

A Site Mitigation List in the County of Los Angeles. The list is made available by Los Angeles County Fire Department. Site mitigation is handled by the Site Mitigation Unit (SMU) which facilitates completion of site clean-up projects of contaminated sites in an expeditious manner in all cities of the Los Angeles County except El Segundo, Glendale, Long Beach, Santa Fe Springs, and Vernon.

Government Publication Date: Jan 7, 2014

Riverside County Disclosure Facility List:

[RIVERSIDE HZH](#)

A list of facilities disclosed to Riverside County Department of Environmental Health (DEH). This list is made available by Riverside County DEH which has been designated as the CUPA for the County. A business is required to establish and submit a Business Plan if the facility handles hazardous material equal to or greater than 55 gallons, 500 pounds or 200 cubic feet at any time during the year.

Government Publication Date: Jul 8, 2014

Riverside County Hazardous Waste Generator Sites List:

[RIVERSIDE HWG](#)

A list of Hazardous Waste Generator Sites in the County of Riverside. This list is made available by Riverside County Department of Environmental Health which has been designated as the CUPA for the County.

Government Publication Date: Jul 8, 2014

San Joaquin County Hazardous Materials Facilities List:

[SANJOAQUIN HM](#)

A list of Hazardous Materials Facilities in San Joaquin County. This list is made available by San Joaquin County Environmental Health Department which has been designated as the CUPA for the County.

Government Publication Date: Aug 14, 2014

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries". All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and were included as reference.

APPENDIX C
HISTORICAL SOURCES



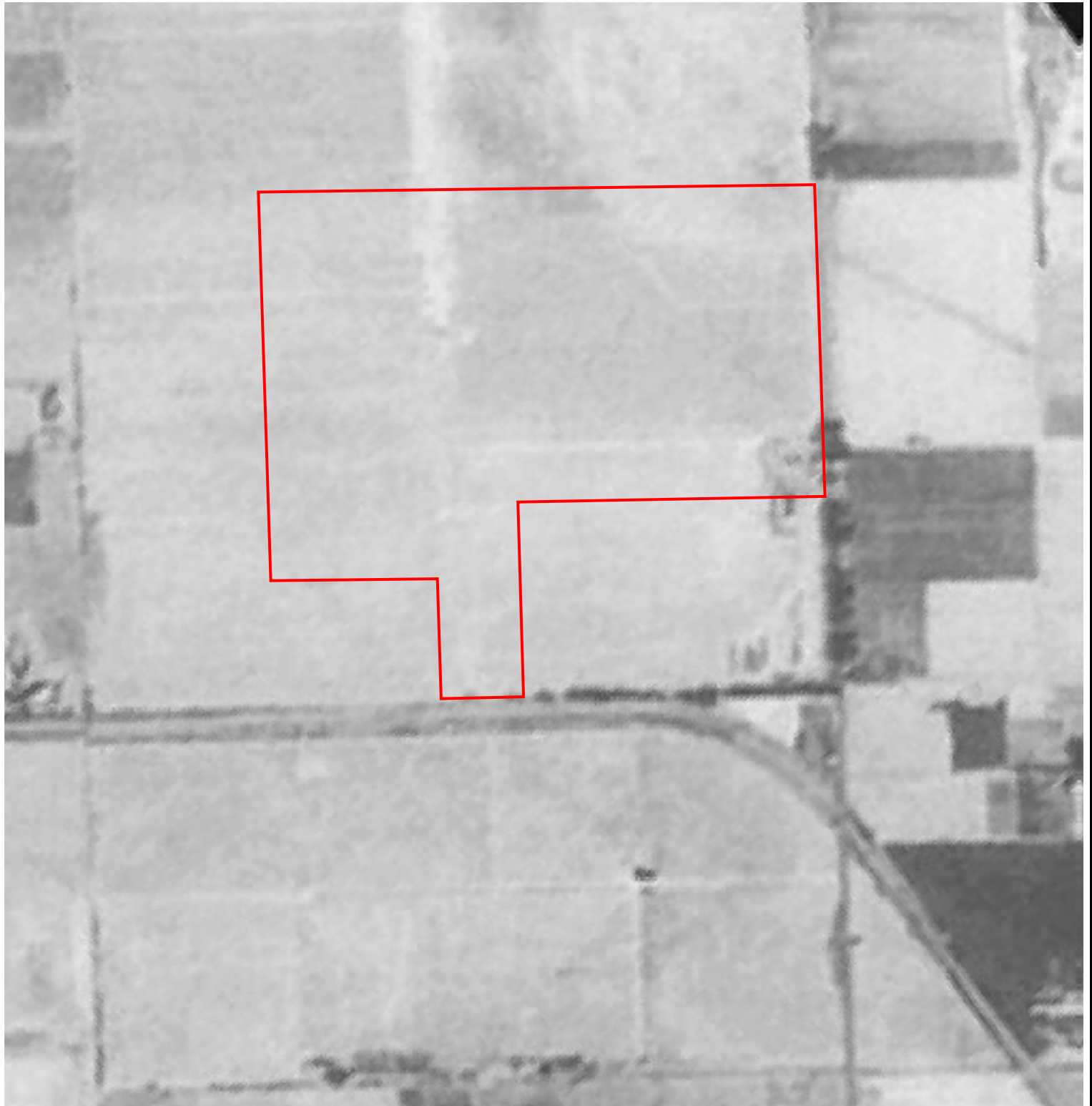
Legend

Approximate Property Boundary 




AERIAL PHOTOGRAPH - 1947
4400 & 4700 Florin Perkins Road, Sacramento, California 35826
Project Number: 338376

AEI
Consultants



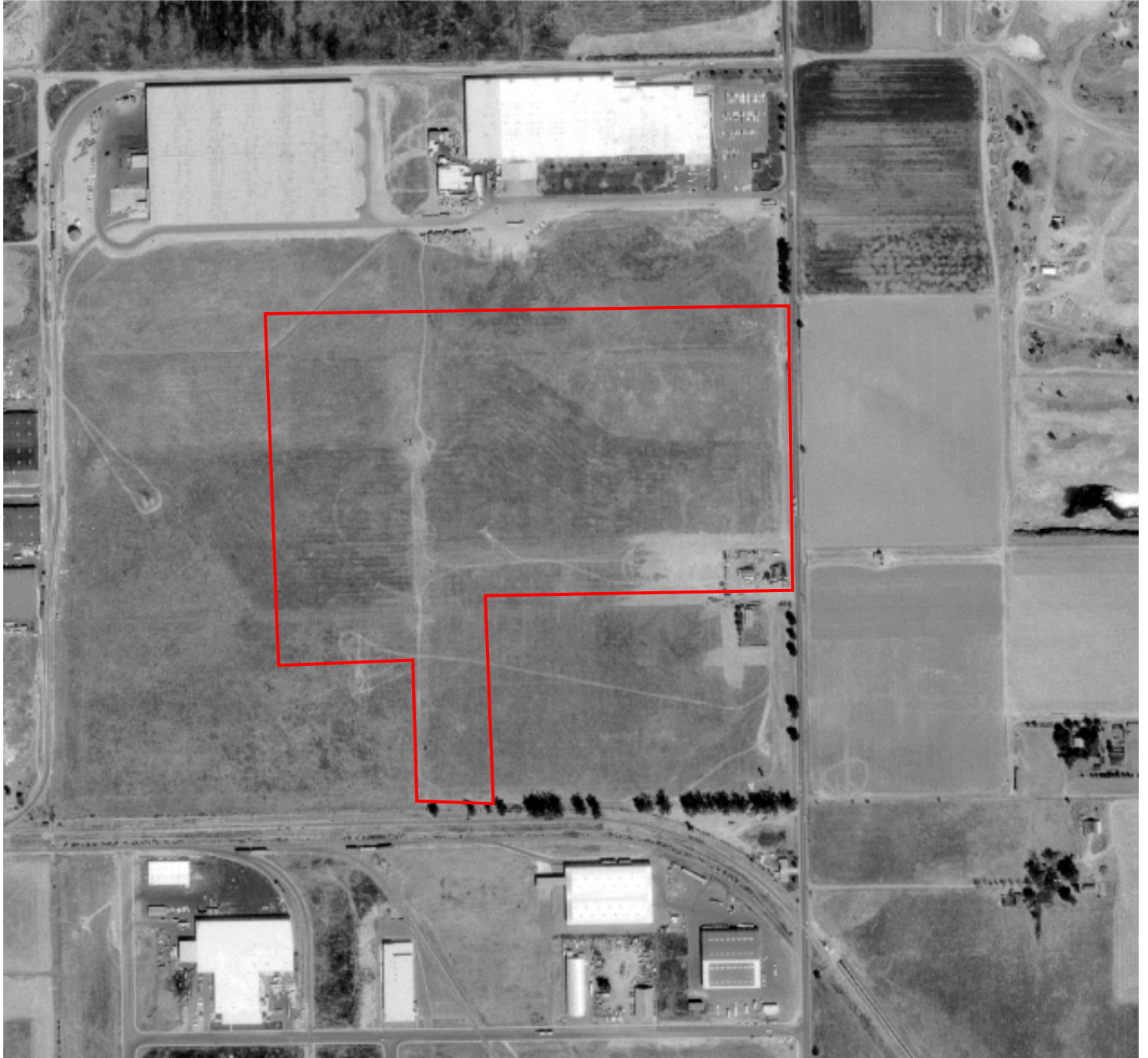
Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1956
4400 & 4700 Florin Perkins Road, Sacramento, California 35826
Project Number: 338376

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1966

4400 & 4700 Florin Perkins Road, Sacramento, California 35826

Project Number: 338376

AEI
Consultants



Legend

Approximate Property Boundary 

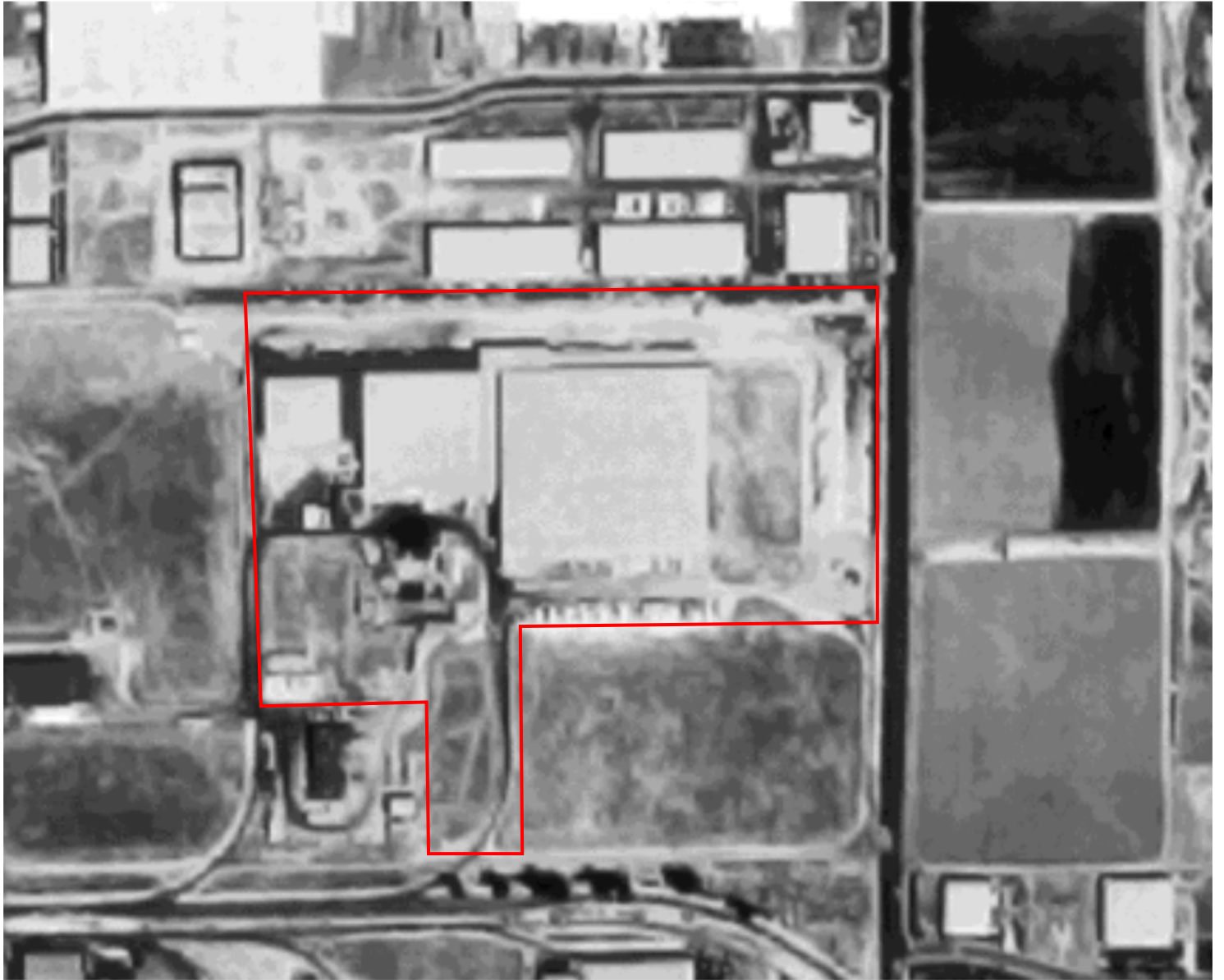


AERIAL PHOTOGRAPH - 1977

4400 & 4700 Florin Perkins Road, Sacramento, California 35826

Project Number: 338376

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1987
4400 & 4700 Florin Perkins Road, Sacramento, California 35826
Project Number: 338376

AEI
Consultants



Legend

Approximate Property Boundary 




AERIAL PHOTOGRAPH - 1993
4400 & 4700 Florin Perkins Road, Sacramento, California 35826
Project Number: 338376

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1998
4400 & 4700 Florin Perkins Road, Sacramento, California 35826
Project Number: 338376

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 2005

4400 & 4700 Florin Perkins Road, Sacramento, California 35826

Project Number: 338376

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 2009
4400 & 4700 Florin Perkins Road, Sacramento, California 35826
Project Number: 338376

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 2012
4400 & 4700 Florin Perkins Road, Sacramento, California 35826
Project Number: 338376

AEI
Consultants



FIRE INSURANCE MAP RESEARCH RESULTS

Date: 2015-01-05

Order Number:20141231031

4400-4700 Florin Perkins Road, Sacramento, CA, 95826

ERIS has searched our in-house collection of close to 1 million Fire Insurance Maps for the address at 4400-4700 Florin Perkins Road, Sacramento, CA, 95826.

Please note that no information was found for your site or adjacent properties.

If you have any questions regarding the enclosed information, please do not hesitate to contact us.

Individual Fire Insurance Maps for the subject property and/or adjacent sites are included with the ERIS environmental database report to be used for research purposes only and cannot be resold for any other commercial uses other than for use in a Phase I environmental assessment.

Head Office: 80 Valleybrook Dr, Toronto, ON M3B 2S9
Physical Address: 38 Lesmill Rd, Toronto, ON M3B 2T5
Phone: 416-510-5204 Fax: 416-510-5133
info@erisinfo.com www.erisinfo.com

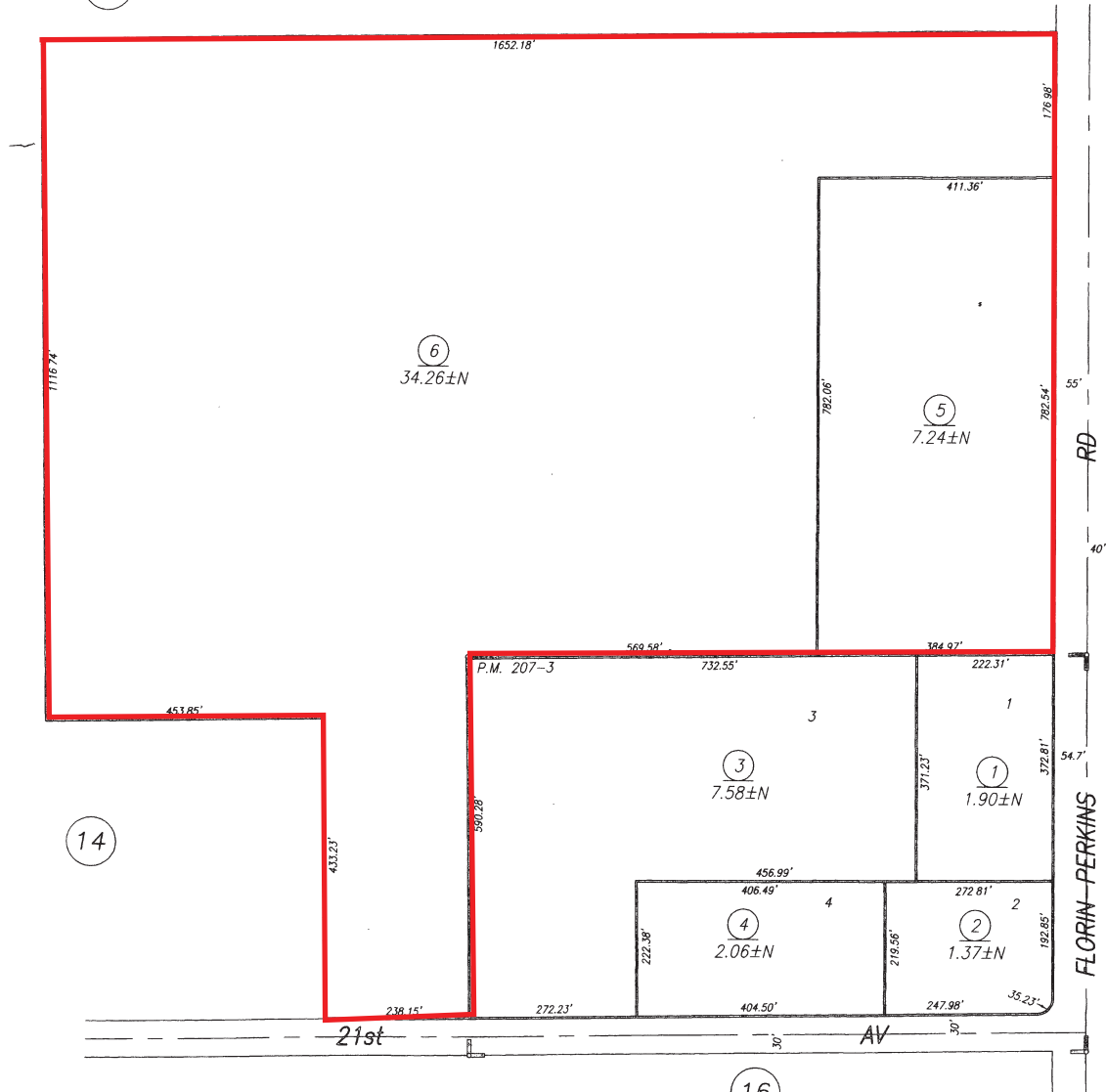
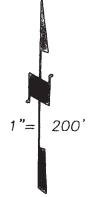
APPENDIX D

REGULATORY AGENCY RECORDS

14

POR. SEC. 23 T.8N., R.5E, M.D.B. & M.

061-23



15

14

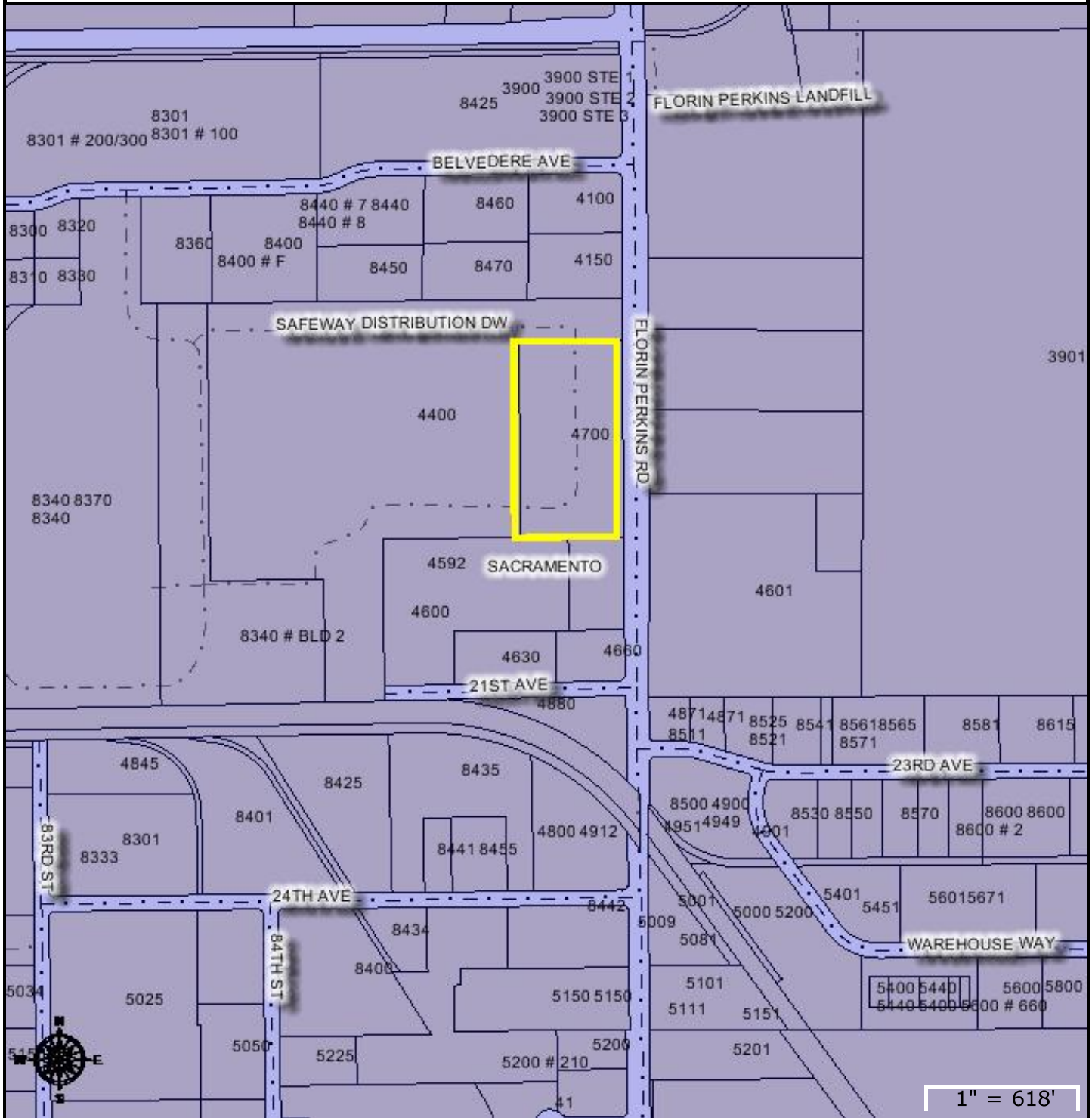
16

Parcel Map of Florin Perkins Commerce Center P.M. Bk. 207 Pg. 3 (2-29-2008)

CITY OF SACRAMENTO
Assessor's Map Bk.061 Pg. 23
County of Sacramento, Calif.

Assessor Parcel Viewer

logo



1" = 618'

Street Names			
Freeways			
Parcel Lines			
Major Streets			

PROPERTY INFORMATION

ASSESSOR'S PARCEL NUMBER 061-0230-005-0000
Address 4700 FLORIN PERKINS RD
Jurisdiction SACRAMENTO
Supervisor District District 1

ASSESSOR'S 2014-2015 ROLL VALUES

Current as of September 15, 2014

Land Value	\$1,189,395
Improvement Value	\$0
Personal Property Value	\$0
Fixtures	\$0
Homeowner's Exemption	\$0
Other Exemption	\$0
Net Assessed Value	\$1,189,395

For changes made after September 15, 2014, please see [Assessed Value Lookup viewer](#)

LAND INFORMATION

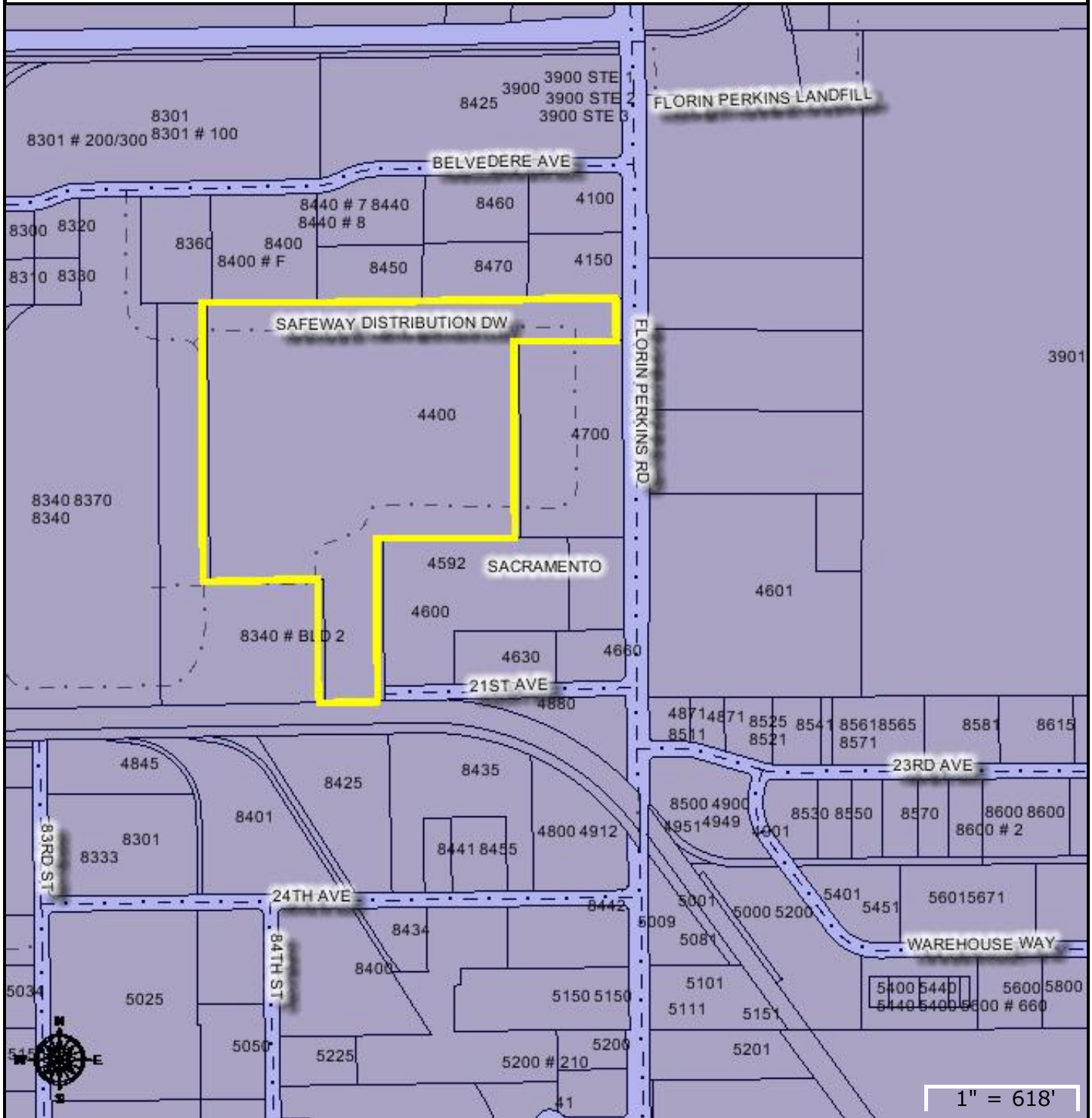
Thomas Brothers Coordinates 318 E 3
Assessor's Land Use Code IGACMA
Subdivision
Subdivision Name
Lot Number
Approx. Parcel Area 315374 sq ft

PROPERTY BUILDING INFORMATION

Ground Floor Area	0 sq ft
Effective Year	0
Stories	

Assessor Parcel Viewer

logo



Street Names			
Freeways			
Parcel Lines			
Major Streets			

1" = 618'

PROPERTY INFORMATION

ASSESSOR'S PARCEL NUMBER 061-0230-006-0000
Address 4400 FLORIN PERKINS RD
Jurisdiction SACRAMENTO
Supervisor District District 1

ASSESSOR'S 2014-2015 ROLL VALUES

Current as of September 15, 2014

Land Value	\$5,349,658
Improvement Value	\$9,016,213
Personal Property Value	\$0
Fixtures	\$0
Homeowner's Exemption	\$0
Other Exemption	\$0
Net Assessed Value	\$14,365,871

For changes made after September 15, 2014, please see [Assessed Value Lookup viewer](#)

LAND INFORMATION

Thomas Brothers Coordinates 318 E 3
Assessor's Land Use Code GC0C0A
Subdivision
Subdivision Name
Lot Number
Approx. Parcel Area 1492366 sq ft

PROPERTY BUILDING INFORMATION

Gross Building Area	468888 sq ft
Net Rentable Area	468888 sq ft
Ground Floor Area	468888 sq ft
Year Built:	1968
Effective Year	1968
Stories	1
Quality Class	Low CostC

General Information

APN: 061-0230-005-0000
Situs Address: 4700 FLORIN PERKINS R SACRAMENTO CA 95826
Mailing Address: 2025 4TH ST BERKELEY CA 94710
Legal Description:

Use Type: VACANT
Tax Rate Area: 003-375

Assessment

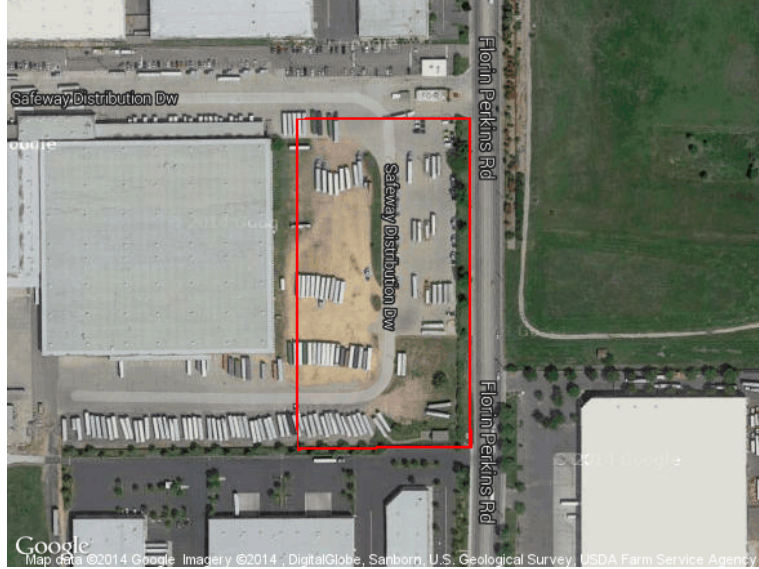
Year Assd: 2014
Land: \$1,189,395
Structure(s):
Other:
Total Land and Improv: \$1,189,395
HO Exempt?: N
Exemption Amt:

Property Characteristics

Bedrooms:
Baths:
Bldg/Liv Area:
Year Built:
Lot Acres: 7.240
Lot SqFt: 315,374

Recent Sale History

Recording Date:
Document #: N/A
Transfer Amount:



**The information provided here is deemed reliable, but is not guaranteed.

General Information

APN: 061-0230-006-0000
Situs Address: 4400 FLORIN PERKINS RD SACRAMENTO CA 95826-4814
Mailing Address: 2025 4TH ST BERKELEY CA 94710
Legal Description:

Use Type: INDUSTRIAL
Tax Rate Area: 003-375

Assessment

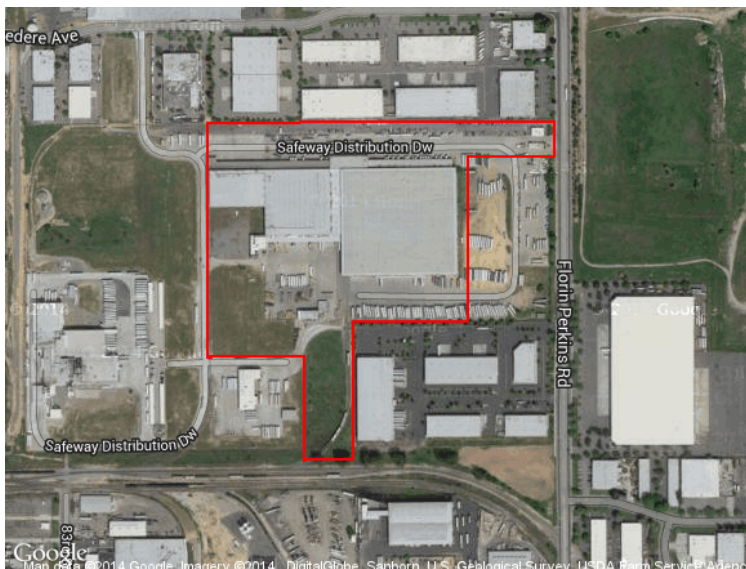
Year Assd: 2014
Land: \$5,349,658
Structure(s): \$9,016,213
Other:
Total Land and Improv: \$14,365,871
HO Exempt?: N
Exemption Amt:

Property Characteristics

Bedrooms:
Baths:
Bldg/Liv Area: 468,888
Year Built: 1968
Lot Acres: 34.260
Lot SqFt: 1,492,366

Recent Sale History

Recording Date:
Document #: N/A
Transfer Amount:



**The information provided here is deemed reliable, but is not guaranteed.

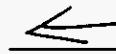
HAZARDOUS MATERIALS FACILITY CLASSIFICATION FORM

THIS IS NOT A BILL

1. Facility Name and Site Address

2. Billing Address (if different)

CFI, INC.
4400 FLORIN-PERKINS RD.
SACTO 95826



3. Type of Facility: FOOD DIST. CENTER

4. SIC#: 5. Site Phone #: 388-9787

6. Contact Person: JOHN MARTENS

7. Title: CHIEF ENGINEER

8. Facility Owner Name and address: CANNED FOODS, INC.

9. Owner Phone #:

10. Business Plan Packet mailed date LEFT ONSITE

CHECK THE APPROPRIATE CODES LISTED BELOW:

11. Hazardous Materials Disclosure Program

- All hazardous materials in reportable quantities are wastes only. () 5214
- Registration of a business with consumer packaged products only (no permit required) () 5207 \$92
- Low risk hazardous materials only storage of sand, concrete, cement, gaseous carbon dioxide, argon, helium xenon, krypton, nitrogen or propane for forklift, cooking, or heating. (first year) () 5201 \$123
- 1 to 3 chemical compounds () 5203 \$308
- 4 to 6 chemical compounds () 5204 \$431
- 7 to 9 chemical compounds () 5205 \$554
- 10 or more chemical compounds () 5206 \$830

PROPANE - ~2000 gal.

12. Underground Tank Program

- 1 to 5 double-walled tank(s) () 5402 \$246
- 6 + double-walled tanks () 5403 \$492
- 1 to 5 single-walled tank(s) () 5404 \$492
- 6 + single-walled tanks () 5405 \$615

13. Hazardous Waste Generator Program

- Photographic Waste - Self-regulation Program (first year) () 5301 \$123
- <55 gal. liquid/or 500 lbs. Solid. () 5304 \$123
- 55 to 200 gal. liquid/500 lbs to 2 tons solid. () 5305 \$308
- 200 to 1,200 gal liquid/2 tons to 5 tons solid. () 5306 \$461
- 1,200 to 12,000 gal. liquid/5 tons to 50 tons solid. () 5307 \$584
- 12,000 gal. liquid/More than 50 tons solid. () 5308 \$707
- Exempt or excluded as defined by Chapter 6.5, Div 20, Section 25143.2 of CH&SC (all waste recycled or reused on site). () 5314 \$123
- Oil changed by outside company. () 5316
- <10 gal per year. () 5317

Waste Oil - ~165 gal./yr.
Solvent - ~35-90 gal./yr.

14. Discount/Credit

- Landscape discount 40% () 6031
- Waste oil credit <\$40> () 6040

15. Certified Unified Program Agency Service Fee

This is an estimate of your fiscal year 97/98 fees. Additional fees will accrue if you treat hazardous waste on site. Additionally, our office collects the CUPA service charge for transmittal to the State of California. \$ _____

Any person or business who knowingly makes any false statement or representation in any record, or document filed, maintained or used for the purpose of compliance with this article, shall, upon conviction, be punished by a fine of not more than \$25,000 for each day of violation (Section 25541, California Health & Safety Code).

I certify that the above information is complete and correct to the best of my knowledge. John Martens
Signature of Declarer

Info Source: Inspection Site Survey Drive By Phone Interview Self Declaration Other _____

Surveyor S. HALEY 4-8-99 Date _____ Data Processing Sign Off _____ Accounting Sign Off _____
Date Date Date

WHITE-HMD

YELLOW-SPECIALIST

PINK-STATISTICS

CHECKLIST

Business Name : CANNED FOODS, INC. (CFI)
 Business Address : 4400 FLORIN-PERKINS RD. 95826
 Mailing Address : _____
 Phone Number : 388-9797
 Contact Person : JOHN MARTENS

TODAY'S DATE: 6-4-99
DUE DATE: 6-21-99

Introduction

The Business Plan/Renewal information submitted on 5-26-99 is incomplete. The section(s) indicated below is/are being returned for completion.

What is incomplete

The following section(s) of your plan was/were not submitted/ blank/incomplete/illegible. See enclosed highlighted/circled items to determine the corrections required.

- Hazardous Materials Disclosure Information/business owner identification
Item # SEC. I, II, III
- Chemical Inventory/Chemical description
Item # _____

Facility Site Map illegible/not submitted/not complete

- Emergency Response Plan Pages# 1, 2, 6, 9, 10, 11 AND ~~AN OUTLINE OR DESCRIPTION OF YOUR EMPLOYEE TRAINING PLAN~~

What you do

This table describes what you must do:

Step.	Action
1	Complete the highlighted original forms. Keep a copy. If you are unclear as to how to proceed, go to Step 4
2	Return the checklist and the completed highlighted/and or circled forms by the due date to AVOID A PENALTY.
3	Return the completed original forms to: County of Sacramento Environmental Management Department Hazardous Materials Division 8475 Jackson Road, Suite 230 Sacramento, CA 95826 Attn: _____
4	Contact your Hazardous Materials Specialist, above, if you have any questions, at (916) 875- 8571 If the specialist is not available, you may wish to contact the duty specialist between 1:00 and 3:00 p.m. Monday through Friday at 875-8550.
5	Contact our office for upcoming workshops to assist you in completing the Hazardous Materials Disclosure/Business Plan Packet. For further information, call 875-8550.

OK
 [Signature]
 7-28-99

7-26:

CHECKLIST

Business Name : CANNED FOODS, INC. / CFI
 Business Address : 4400 FLORIN-PERKINS RD.
 Mailing Address : SACTO, CA 95826
 Phone Number : 388-9797, ext. 4192
 Contact Person : JOHN MARTENS / LUIS FARIA

TODAY'S DATE: 5-23-00
DUE DATE: 6-12-00

Introduction

The Business Plan/Renewal information submitted on 5-12-00 is incomplete. The section(s) indicated below is/are being returned for completion.

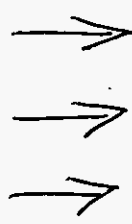
What is incomplete

The following section(s) of your plan was/were not submitted/ blank/incomplete/illegible. See enclosed highlighted/circled items to determine the corrections required.

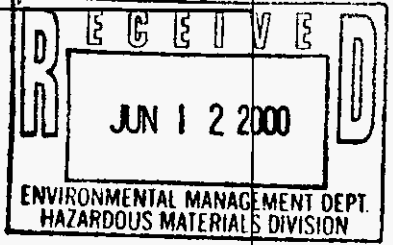
- Hazardous Materials Disclosure Information/business owner identification
Item # SEE
- Chemical Inventory/Chemical description
Item # HIGHLIGHTED ITEMS - ATTACHED
- Facility Site Map
illegible/not submitted/not complete
- Emergency Response Plan
Page # (ABOVE) CONTINGENCY PLAN

What you do

This table describes what you must do:



Step	Action
1	Complete the highlighted original forms. Keep a copy. If you are unclear as to how to proceed, go to Step 4
2	Return the checklist and the completed highlighted/and or circled forms by the due date to AVOID A PENALTY .
3	Return the completed original forms to: County of Sacramento Environmental Management Department Hazardous Materials Division 8475 Jackson Road, Suite 230 Sacramento, CA 95826 Attn: <u>SCOTT HALEY</u>
4	Contact your Hazardous Materials Specialist, above, if you have any questions, at (916) 875- <u>8591</u> . If the specialist is not available, you may wish to contact the duty specialist between 1:00 and 3:00 p.m. Monday through Friday at 875-8550.
5	Contact our office for upcoming workshops to assist you in completing the Hazardous Materials Disclosure/Business Plan Packet. For further information, call 875-8550.



NOTICE TO COMPLY

DBA CANNED FOODS, INC. FAC # 013161 PH 388-9797
EXT. 4149
 ADDRESS 4400 FLORIN-PERKINS RD. CITY SACTO ZIP 95826 4180
 CONTACT JOHN MARTENS / TODD / LUIS INSPECTION TYPE: BPI UST WG INCIDENT REPORT/ REINSPECTION

Instructions: ● Use Corresponding Self-Evaluation And Violation Code Reference Sheets to determine violations.
 ● Required corrective action is described below.
 → ● You must return your copy of this Notice to the HMD with the Corrective Actions Statement (on the back of your copy) fully completed and signed within 35 days to avoid reinspection &/or penalties.

VIOLATION CODE	COMMENTS & CORRECTIVE ACTION REQUIRED	DUE DATE
HM 02	Add laundry detergent, antifreeze, acetone, and oxygen to chemical inventory. Send originals to HMD*; Keep copies onsite	7-26-00
HM 11/HW 83	Employee safety/hazmat/hazwaste training sign-off log not immediately available. Send copy of most recent log to HMD*.	7-26-00
HW 44	No haz. waste label on waste oil drum. Correct. Include "Accumulation Start Date".	7-26-00
HW 46a	Remove minor spill (oil) in storage cabinet in the maintenance area.	7-7-00
HW 46	No weekly inspection log of waste area. Create one & send HMD* a copy of the first's week's inspection.	7-26-00
HW 63	Waste manifests not all available - locate for oil & solvent - send COPIES to HMD*.	7-26-00

- ① VIOLATION CODES ARE EXPLAINED ON THE SELF-EVALUATION AND VIOLATION CODE REFERENCE SHEETS.
- ② YOUR SIGNATURE IS ACKNOWLEDGMENT OF YOUR RECEIPT OF CORRESPONDING SELF-EVALUATION AND VIOLATION CODE REFERENCE SHEETS.
- ③ PENALTIES AND/OR LATE FEES ARE CHARGED FOR REINSPECTIONS AND LATE SUBMITTALS.
- ④ FACILITY IS SUBJECT TO REINSPECTION AT ANY TIME.
- ⑤ YOU MUST MAKE THE REQUIRED CORRECTIONS BY THE GIVEN DATES AND SUBMIT YOUR CORRECTIVE ACTIONS STATEMENT (COMPLETED & SIGNED) WITH ACCEPTABLE PROOF OF COMPLIANCE (PHOTOS, RECEIPTS, ETC.) TO THE HMD WITHIN 35 DAYS.
- ⑥ YOU MAY CONTACT ME AT 916/875-8591.

SPECIALIST Scott Haley DATE 6-26-00 RECEIVED BY [Signature] TITLE C Manager

Facility Inspection Notes

DBA: CANNED FOODS, INC.
 ADDRESS: 4400 FLORIN-PERKINS RD. 95826
JOHN MARTENS, 388-9797, ext. 4192 4180

DATE: 6- -00
 BID#: 013161
 PAGE: 1 OF 2

HAZ MATS <u>5203 Change to 5205</u>	AMOUNT	✓ IF INV ITEM IS:	
		OMITTED/ CHANGED	AHM
Diesel Fuel	~ 500 gal.		
Propane	~ 400 "		
H ₂ SO ₄ (IN FORKLIFT BATTERIES)	~ 300 lb. / 100 gal.		
Laundry detergent	~ 500 lb.		
(ATF)	~ 55 gal.		
(Hydraulic)	~ 55 "		
Antifreeze	~ 55 "		
Acetylene	~ 600 C.F.		
O ₂	~ 280 C.F.		

✓ TANKS: N.A.
except -
1900 gal. (vertical) propane tank
12000 " fuel AST

✓ NOTES:
Chem. inventory incomplete
Training doc. not avail.

HAZARDOUS WASTE

UNIVERSITY OF CALIFORNIA
SCHOOL OF CHEMISTRY
SACRAMENTO CAMPUS
SACRAMENTO, CA 95817
TEL: (916) 487-2200
FAX: (916) 487-2201
WWW.CHEM.UCSB.EDU

UNIVERSITY OF CALIFORNIA
SCHOOL OF CHEMISTRY



* HMD

NOTICE TO COMPLY

REGISTRATION NO. 1618758591
 JUL 26 2000

Page 1 of 1

DBA CANNED FOODS, INC. FAC # 013161 ENVIRONMENTAL MANAGEMENT DEPT. HAZARDOUS MATERIALS DIVISION EXT. 4142
 ADDRESS 4400 FLORIN-PERKINS RD. CITY SACTO ZIP 95826
 CONTACT JOHN MARTENS / TODD / LUIS INSPECTION TYPE BFI UST WG INCIDENT REPORT/ REINSPECTION

Instructions: ● Use Corresponding Self-Evaluation And Violation Code Reference Sheets to determine violations.
 ● Required corrective action is described below.
 ● You must return your copy of this Notice to the HMD with the Corrective Actions Statement (on the back of your copy) fully completed and signed within 35 days to avoid reinspection &/or penalties.

VIOLATION CODE	COMMENTS & CORRECTIVE ACTION REQUIRED	DUE DATE
HM 02	Add laundry detergent, acetone acetylene, and oxygen to chemical inventory. Send originals to HMD*; Keep copies onsite	7-26-00
HM 11/HW 83	Employee safety/hazmat/hazwaste training sign-off log not immediately available. Send copy of most recent log to HMD*.	7-26-00
HW 44	No haz. waste label on waste oil drum. Correct. Include "Accumulation Start Date".	7-26-00
HW 46a	Remove minor spill (oil) in storage cabinet in the maintenance area.	7-7-00
HW 46	No weekly inspection log of waste area. Create one & send HMD* a copy of the first's week's inspections.	7-26-00
HW 63	Waste manifests not all available - locate for oil & solvent - send COPIES to HMD*.	7-26-00

- ① VIOLATION CODES ARE EXPLAINED ON THE SELF-EVALUATION AND VIOLATION CODE REFERENCE SHEETS.
- ② YOUR SIGNATURE IS ACKNOWLEDGMENT OF YOUR RECEIPT OF CORRESPONDING SELF-EVALUATION AND VIOLATION CODE REFERENCE SHEETS.
- ③ PENALTIES AND/OR LATE FEES ARE CHARGED FOR REINSPECTIONS AND LATE SUBMITTALS.
- ④ FACILITY IS SUBJECT TO REINSPECTION AT ANY TIME.
- ⑤ YOU MUST MAKE THE REQUIRED CORRECTIONS BY THE GIVEN DATES AND SUBMIT YOUR CORRECTIVE ACTIONS STATEMENT (COMPLETED & SIGNED) WITH ACCEPTABLE PROOF OF COMPLIANCE (PHOTOS, RECEIPTS, ETC.) TO THE HMD WITHIN 35 DAYS.
- ⑥ YOU MAY CONTACT ME AT 916/875-8591

SPECIALIST Santa Halay DATE 6-26-00 RECEIVED BY [Signature] TITLE [Signature]

No DATE

FORKLIFT TRAINING/SAFETY CLASS

SIGN-UP SHEET

<u>EMPLOYEE NAME</u>	<u>REGULAR SHIFT</u>
1) Jose G.	DAY
2) Robert V.	DAY
3) Abel	DAY
4) Miguel C.	SWING
5) Bee V.	SWING
6) B Long	DAY
7) Carlos	SWING
8) Miguel L	DAY
9) Armando	SWING
10) Pueblo	SWING
11) Dillon	DAY
12) Alejandro	DAY
13) To Nguyen	DAY
14)	
15)	
16)	
17)	
18)	
19)	
20)	

Columbia, South Carolina 29201
CUSTOMER NO.



UNITS NO. 06-397-0651 FED. ID NO. 75-2178828

CUSTOMER

0 0 0 1 - 9 4 6 6 - 9 8

CANNED FOODS, INC.
4400 FLORIN PERKINS
SHOP FOREMEN - ~~8000~~ Casey
SACRAMENTO CA 95826

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
916-386-4999	KEVIN SELBERG	08/26/00	00-26	02	0003189827
0002-2246-05			CREDIT CODE	PREVIOUS BALANCE	BAL OVER 60 DAYS
CANNED FOODS, INC			B		
2000 5TH STREET			BUSINESS TYPE	CHAIN	OUTER COUNTY
BERKELEY, CA 94710			07	NO	NO
			SVC. P/C	PROD. P/C	
			463	001	
			LOCATION	TAX EXEMPTION NO.	
			715701		

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE	ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
8/20/00	75955		916-379-4181	05-170-7623			.0775		.0775

EPT	SERVICE/PRODUCT	SERIAL NUMBER	REMARKS/UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS		CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	CHARGE SOL. DATE (YY MM)	INV. CODE	PROMO NO.	RELEASE NO.	MSD/GVEI	
									CLEAN	SPENT									# OF CONT.
	1023150	23073651		1	196.25	15.21	211.46	31.72			3	717	12						
	10100001		2.9000				290					0							

TOTAL SERVICE/PRODUCTS	196.25	15.21	211.46	31.72	214.36
CHECK APPROPRIATE BOXES	MACHINE CONDITION & CLEANLINESS	<input checked="" type="checkbox"/>	GOOD	POOR	<input type="checkbox"/>
	LAMP ASSEMBLY CONDITION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	DECALS IN PLACE AND LEGIBLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FUSIBLE LINK INSTALLED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	EMERGENCY CLOSING OF LID UNOBSSTRUCTED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	MACHINE PROPERLY GROUNDED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	LOCAL PHONE NO. STICKER ATTACHED TO MACHINE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	12. CONTAINERS NO.	13. TOTAL QUANTITY	14. LUMP WT./VOL.	SK DOT NUMBER	5167055	I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES: 0 TO 220 LBS./MONTH 220 LBS. TO 2,200 LBS./MONTH GREATER THAN 2,200 LBS./MONTH
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PG III (0039)(ERG#128) 6.7LBS/GAL	1 DM	11	6	717	INITIALS T.D.	
					INITIALS	
					INITIALS	

DESIGNATED FACILITY NAME AND ADDRESS	SAFETY-KLEEN SYSTEMS, INC.	USA EPA ID NO.	CA0000084517
4000 88TH STREET	SACRAMENTO CA 95828	STATE ID NO.	CA0000084517

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INVOICE #	AMOUNT \$	INVOICE #
		AMOUNT \$
PREVIOUS CREDIT CARD NO.		
CREDIT CARD NO.		
CUSTOMER REFERENCE INFORMATION		

MANIFEST CODE	SEQ #
10	212
LDR MESSAGE	
LDR REQ'D	
800-156-7601 (Toll Free)	

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Clodd Dopperberg
Print Customer Name

Kevin Selberg
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	214.36
DO NOT WRITE IN THE AREA BELOW	
0003189827	
0001-9466-98 -A	

SERVICE AND SALES ACKNOWLEDGMENT

THIS AGREEMENT CONTINUES ON THE REVERSE SIDE

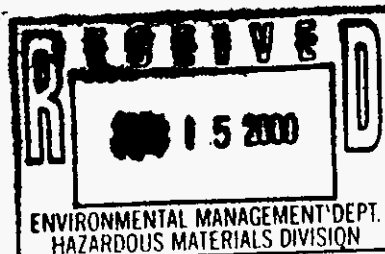


COUNTY OF SACRAMENTO
Environmental Management Department
Mel Knight, Director

Bonnie Coleman, Manager
Administrative Services
Raymond E. Hackett, Manager
Environmental Health
Jeanette M. Musil, Manager
Hazardous Materials

July 28, 2000

Canned Foods, Inc.
4400 Florin-Perkins Rd.
Sacramento, CA 95826
Attention: John Martens



Dear Mr. Martens:

Thank you for the submission of your *Corrective Actions Statement* and attachments in response to this Department's *Notice to Comply* dated 6-26-00. We have the following comments regarding your documents.

1. Two of your submitted *Hazardous Material Inventory* pages are being returned for completion. The missing portions have been highlighted in yellow. After completion, send the pages back to this office.
2. The enclosed manifest (# 12414) for used oil is insufficient. It is dated 10-17-96 and is for a pick-up from a facility in Antioch, California. We require a *current* manifest for the pickup of used oil from your present address---4400 Florin-Perkins Rd., 95826. If you have not yet had the used oil picked up, you must do so as soon as possible and send this office a copy of the manifest/receipt. You have exceeded the allowed accumulation time limit for hazardous waste at your present address.
3. For future reference, your employee training sign-off logs must be dated. We shall accept (for now) the undated log that you submitted; but, you are directed to date all future logs.

In order to avoid a re-inspection (and the associated cost) or a financial penalty, you must send the above requested items to this office within thirty (30) days of receipt of this letter. Please include a copy of this letter for reference.

Should you have any questions, please call 875-8591.

Sincerely,

Scott Haley
Hazardous Materials Specialist

County of Sacramento Environmental Management Department
HEREBY GRANTS A CONSOLIDATED HAZARDOUS MATERIALS PERMIT TO:

FACILITY NAME: Canned Foods, Inc.,
FACILITY ADDRESS: 4400 Florin - Perkins Rd., Sacramento, CA. 95826
BUSINESS OWNER: Peter Reed

This Permit is applicable to the programs checked below:

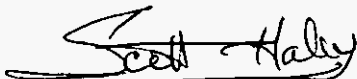
- Use and/or Storage of Hazardous Materials
- Hazardous Waste Generator
- Underground Storage Tank(s) EMD Permit #:

This Permit:

- is subject to the attached conditions
- is not transferable
- must be posted on the premises

PERMIT DATE: October 30, 2000

Envision Facility ID#: 013161



Scott Haley

Hazardous Materials Specialist



Mel Knight, Director



California Regional Water Quality Control Board

Central Valley Region

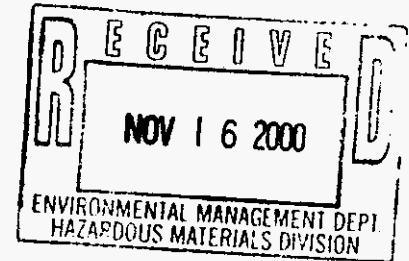
Steven T. Butler, Chair



Gray Davis
Governor

Winston H. Hickox
Secretary for
Environmental
Protection

Sacramento Main Office
Internet Address: <http://www.swrcb.ca.gov/~rwqcb5>
3443 Rottier Road, Suite A, Sacramento, California 95827-3003
Phone (916) 255-3000 • FAX (916) 255-3015



14 November 2000

Mr. Chris Dowling
Can Foods, Incorporated
2000 5th Street
Berkeley, CA 94710

NOTIFICATION REGARDING COMPLIANCE WITH THE ABOVEGROUND PETROLEUM STORAGE ACT, CAN FOODS, INCORPORATED (4400 FLORIN PERKINS ROAD SITE), SACRAMENTO COUNTY

It has been brought to our attention that your site includes an aboveground storage tank that may be subject to the Aboveground Petroleum Storage Act (APSA). Enclosed for your review is the following information:

- *State Water Resources Control Board (SWRCB) letter dated 21 March 2000* relating to the storage statement and fee and a copy of the APSA.
- SWRCB pamphlet entitled *Information on the Aboveground Petroleum Storage Tank Program*.
- A sample of a *Spill Prevention Control and Countermeasure (SPCC) Plan* that can be used to develop a plan for your site.

The storage statement and appropriate filing fee must be submitted to the SWRCB by **13 December 2000**.

A SPCC Plan must be developed for your storage tank and submitted to the Regional Water Quality Control Board by 15 January 2001.

If you have any questions regarding this program, you may call me at (916) 255-3029.

G. Arnold Inouye
G. ARNOLD INOUYE

Sanitary Engineering Associate

Enclosures (3)

cc: Mr. Scott Haley, Sacramento County Environmental Management Department, Sacramento

FA0013161

Notify the Environmental Management Department of any change of ownership, type of business activity, business name, or billing address by calling 916-875-8550. Failure to notify Environmental Management may result in late penalties, Permit denial or revocation, and business closure. **PERMITS TO OPERATE AND ANNUAL FEE PAYMENTS ARE NOT TRANSFERABLE.** Permits become void on change of ownership. New owners must apply and pay for a new Permit(s) prior to beginning operation.

**YOUR PERMIT MUST BE
RETAINED ON THE PREMISES**

ATTN: LUIS FARIA
CANNED FOODS INC.
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826

DETACH FORM HERE



**COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
8475 JACKSON RD STE 230
SACRAMENTO CA 95826
(916) 875-8550**

REGULATED FACILITY :

**CANNED FOODS INC
4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826**

Facility ID: FA0013161
Account ID: AR0015721
Issued: 1/12/2004

OWNER NAME :

PETER REED

PERMITTED OPERATION(S):

5205 HAZARDOUS MATLS DISCLOSURE FEE 7-9 MATLS
VALID FROM NOVEMBER 20, 2003 TO NOVEMBER 19, 2004

5305 HAZARDOUS WASTE GENERATOR FEE 55-200 GALLONS
VALID FROM NOVEMBER 20, 2003 TO NOVEMBER 19, 2004

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner PETER REED. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

FA0013161

Notify the Environmental Management Department of any change of ownership, type of business activity, business name, or billing address by calling 916-875-8550. Failure to notify Environmental Management may result in late penalties, Permit denial or revocation, and business closure. PERMITS TO OPERATE AND ANNUAL FEE PAYMENTS ARE NOT TRANSFERABLE. Permits become void on change of ownership. New owners must apply and pay for a new Permit(s) prior to beginning operation.

**YOUR PERMIT MUST BE
RETAINED ON THE PREMISES**

ATTN: LUIS FARIA
CANNED FOODS INC.
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826

DETACH FORM HERE



**COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
8475 JACKSON RD STE 230
SACRAMENTO CA 95826
(916) 875-8550**

REGULATED FACILITY :

**CANNED FOODS INC
4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826**

Facility ID: FA0013161
Account ID: AR0015721
Issued: 12/3/2004

OWNER NAME :

PETER REED

PERMITTED OPERATION(S):

5205 HAZARDOUS MATLS DISCLOSURE FEE 7-9 MATLS
VALID FROM NOVEMBER 18, 2004 TO NOVEMBER 18, 2005

5305 HAZARDOUS WASTE GENERATOR FEE 55-200 GALLONS
VALID FROM NOVEMBER 18, 2004 TO NOVEMBER 18, 2005

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner PETER REED. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

NOTICE TO COMPLY

- This **Notice To Comply Written Summary of Violations** is issued with a *Checklist Summary of Violations* for each inspection type.
- Violations requiring priority corrective action are flagged via the red PCV (Priority Compliance Violations) summary box on this form.
- Unless otherwise noted on this Notice, these standard corrective action times apply:

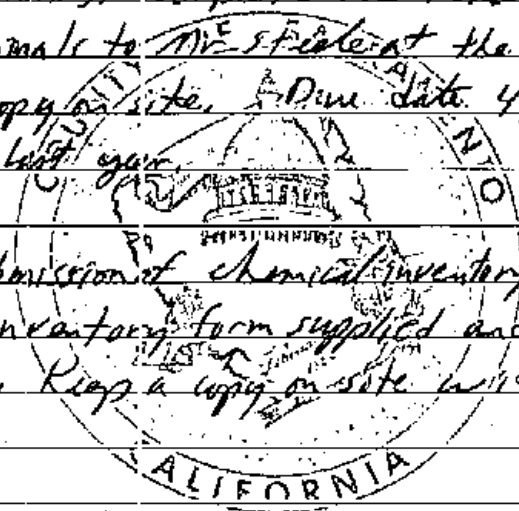
Maximum 14 days for:	30 days for:	60 days for:
PCVs, reinspections &/or repeat violations	Violations not noted as PCVs	UST violations only.
- You must return your fully completed & signed **Return To Compliance Statement(s)** (found on the back of each *Checklist Summary of Violations*) to HMD as follows: **within 19 days for PCVs, 35 days for other violations &/or 60 days for UST violations only.**
- A reinspection may occur at any time to verify correction of noted violations.

INSPECTION TYPE:	<input checked="" type="checkbox"/> BP <input checked="" type="checkbox"/> WG <input type="checkbox"/> TP <input type="checkbox"/> UST <input checked="" type="checkbox"/> AST <input type="checkbox"/> STORMWATER <input type="checkbox"/> REINSPECTION			CONSENT?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
INSPECTION DATE:	4/14/05	FACILITY ID#: FA0013161	CONSENTING CONTACT NAME: Steve Cutino		
DBA/FACILITY NAME:	Canned Foods, Inc.			SITE PH #:	(916) 388-9797
ADDRESS:	4400 Florin-Perkins Rd		CITY: Sacramento	ZIP: 95826	
CONSOLIDATED PERMIT STATUS:	<input checked="" type="checkbox"/> CURRENT <input type="checkbox"/> EXPIRED <input type="checkbox"/> NONE	HMP STATUS:	<input type="checkbox"/> CURRENT <input type="checkbox"/> NONE <input checked="" type="checkbox"/> OUTDATED <input type="checkbox"/> SAP		
SPECIALIST:	David L. Steele		SPECIALIST PHONE#:	(916) 875-8403	
RECEIVED BY:	John Martens		Signature:	John Martens	
			Print Name:	John Martens	
			Title:	Chief Engineer	

Priority Corrective Action / Compliance is required for items below having these Violation Codes:

PCVs Code Summary:	* HMD, 02A - Refer to #1 below.
--------------------	---------------------------------

HMD Violation Code:	Written Summary of Violations	PHOTOS TAKEN:
* HMD, 02A	① Failure to complete, / submit the annual hazardous materials business plan (HMP). Complete the renewal HMP (supplied) and send original to Mr. Steele at the County (address above). Maintain a copy on site. Due date 4/28/05 because no HMP was submitted last year.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
HMD 2	② Inadequate submission of chemical inventory form for concrete mix. Complete the inventory form supplied and send to Mr. Steele at the County. Keep a copy on site with the rest of the business plan.	<input type="checkbox"/> YES <input type="checkbox"/> NO



NOTICE TO COMPLY, continued

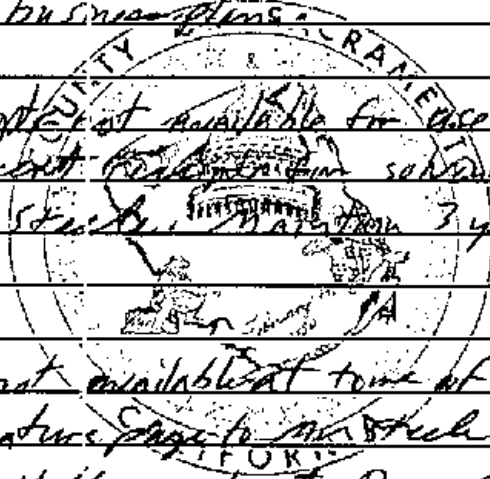
Refer to page 1 for instructions

INSPECTION DATE: 4/14/05	FACILITY ID#: FA0013161	Page 2 of 2
DBA/FACILITY NAME: Canned Foods, Inc.	ADDRESS: 4400 Florine Perkins Rd	
SPECIALIST: D. Steele	SPECIALIST PHONE#: (916) 875-8403	
RECEIVED BY: John Martini	Signature: John Martini	Print Name: John Martini Title: Chief Engineer

HMD Violation Code:

Written Summary of Violations, continued

- Hm03** ③ Incomplete site map. Complete the site map by supplying the location of hazardous materials, location of fire extinguishers, location of drains, and employee evacuation meeting place. Send original map to Mr Steele at the County and maintain a copy with the business plans.
- W063** ④ Manifests/receipts not available for used solvent. Obtain last 4 most recent manifests/receipts solvent tank waste and FAX to Mr Steele. Maintain 3 years' receipts on site.
- AST 10.01** ⑤ SPCC Plan not available at time of inspection. Send FAX Engineer's signature page to Mr Steele to show compliance. If no plan available, contact Dave Caccarelli at DTSC. (picture taken of tank & tank fuel level gauge)



Checklist Summary of Violations for Hazardous Waste (Page 1 of 2)

FACILITY ID# FA0013161	PR # PRO026416	SPECIALIST: D. Steele	INSPECTION DATE: 4/14/05
DBA/FACILITY NAME: Canned Foods, Inc.		ADDRESS: 4400 Florin-Riverbanc Rd Sacramento, CA 95826	

Facility has reportable quantities of haz waste? Yes Requires HM Perm't, Business Plan submittal & separate HM Inspection / Checklist completion for waste.
 No No additional HM requirements for waste.



Instructions:

- Violations summarized on this checklist are further denoted on the Notice To Comply. Violations of items in bold and italics require priority corrective action within 14 days; all other violations require compliance within 30 days.
- Corrective action must be demonstrated with proof of compliance within 19 days for re-inspections or priority violations or 35 days for all other violations by completion and submission of the Return To Compliance Statement on the back of this checklist.

Facility status is evaluated for each item on this Checklist as follows:
C= Compliance V= Violation NA= Not Applicable RV= Repeat Violation

Violation Code	Authority	Requirement	Facility Status			
			C	V	NA	RV
W000	CHSC 25189.5(a)	<i>Authorized / proper disposal of hazardous wastes.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W001	22CCR 66262.12	Has valid EPA ID Number (information and application available on internet at www.dtsc.ca.gov).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W002	50C 6.98.026	Has permit for hazardous waste generation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W010	22CCR 66262.11	Proper characterization / testing of wastestreams.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W011	22CCR 66262.40(c)	Hazardous waste analysis test results retained for three years.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W023	22CCR 66265.51-56	Adequate submission / completion / retention of written Consolidated Contingency Plan (for LQGS only).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W025	22CCR 66262.34(d)	CESQGs/SQGs have a designated emergency coordinator who responds to any emergency, coordinates facility response and makes notifications if emergency threatens health or environment off-site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W026	22CCR 66262.34(d)	CESQGs/SQGs have posted by telephone the Emergency Coordinator's name and phone number, Fire Dept phone number and locations of fire extinguishers, spill control materials and any fire alarm equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W027	22CCR 66262.34(d)	CESQGs/SQGs have implemented minimum emergency response procedures for fires (call fire dept and attempt to extinguish if safe) and spills (reasonably contain flow and clean up as soon as possible).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W030	22CCR 66265.36	Adequate aisle space is provided.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W031	22CCR 66265.32(b)	Has access to communication equipment for emergency response (phone, alarm, or 2 way radio).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W032	22CCR 66265.32(c)	Has portable fire extinguishing equipment and water for firefighting.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W033	22CCR 66265.32(c)	Adequate spill control and spill mitigation materials available (e.g. absorbents, rags, or shop vac).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W034	22CCR 66265.3:	Ability to protect against/prevent any unplanned release to air, soil or surface water as warranted (eg. berms, secondary containment, drain covers, socks, etc...).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W036	22CCR 66265.33	Emergency equipment (such as fire extinguishers, spill prevention and alarm equipment) tested and maintained as necessary (e.g. fire extinguishers assessed annually).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W039A	22CCR 66262.34	Containers or tanks provided and suitable for storage of hazardous waste.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W039	22CCR 66265.171	<i>Containers not leaking.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W040	22CCR 66265.173	Containers kept closed unless removing or adding waste.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W041	22CCR 66265.171	<i>Containers in good condition (not rusted or defective).</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W042	22CCR 66265.173	Containers opened, handled, transferred and stored in a manner to prevent rupture and leaking.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W043	22CCR 66265.172	<i>Containers not reactive with contents.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W044	22CCR 66262.31-34	Containers and / or portable tanks labeled as "Hazardous Waste" and w/ accumulation start date, generator name and address, contents, hazards and physical state. [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W044A	22CCR 66262.31-34	Stationary tanks labeled as "Hazardous Waste" and marked with accumulation start date. [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W045	22CCR 66261.7	Containers > 5 gallons managed properly when empty (dated when emptied, recycled, returned to vendor within 1 year; if held EHS, must also be triple-rinsed with proper disposal of rinse).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W046	22CCR 66265.31	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W047	22CCR 66265.174	Storage area inspected weekly for leaking or deteriorated containers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W048	22CCR 66265.177	<i>Separation of incompatible materials.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W050	22CCR 66266.130	Proper handling, labeling, management, and recycling of waste oil filters (drained, labeled as "Drained Used Oil Filters" with accumulation start date) and disposed of every 6 months (if > 1 ton) or annually (if < 1 ton).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W051	22CCR 66266.81	Proper handling, labeling, management, and recycling of spent automotive lead acid batteries (Must be stored on a non-reactive surface, disposed of every 6 months (if > 1 ton) or annually (if < 1 ton); Disposal records required only when more than 10 batteries are generated, stored or disposed of at one time; damaged batteries must be labeled as such with an accumulation start date).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W052	22CCR 66273.13 or 22CCR 66273.33	CESQG exempt Univ. waste: Thermostats, non-auto batteries, consumer electronic devices, and fluorescent lights disposed of to trash until 2/8/2006 if generate <100 kg/ 220 lbs/ 27 gallons per month of RCRA + universal waste (excludes CRT waste) and dispose of ≤ 30 lamps, or 20 pounds of batteries per month.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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RETURN TO COMPLIANCE STATEMENT

This *Return To Compliance Statement* must be returned to the HMD within 35 days of your facility's inspection, demonstrate compliance with each violation noted at your recent facility inspection, and be accompanied by proof of compliance (photos, copies of manifests/disposal records or receipts, or other original paperwork) where appropriate.


Compliance Certification		
1. I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.		
2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.		
3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.		
4. I declare under penalty of perjury that the foregoing certification is true and correct.		
Executed at:	California	Date:
Signature:	Printed Name:	
Position/Title:		

Summary of Violation Compliance Action											
Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W045	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W080	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W046	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W080A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W002	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W047	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W081	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W010	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W048	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W082	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W011	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W050	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W083	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W051	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W090	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W052	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W091	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W062A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W092	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W027	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W053	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W096	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W030	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W054	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W096A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W031	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W055	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W097	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W032	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W060	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W098	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W033	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W061	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W099	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W034	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W062	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W036	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W063	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W039	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W064	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W039A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W065	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W040	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W066	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W041	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W067	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W042	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W068	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W043	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W069	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W044	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W071	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W044A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W072	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Statements:

Checklist Summary of Violations for Hazardous Waste, continued (Page 2 of 2)

FACILITY ID# FA0013161	PR# PR0026416	SPECIALIST D. Steele	INSPECTION DATE 4/14/05
OBA/FACILITY NAME Canned Foods, Inc.		ADDRESS 4400 Florn-Parkins Rd Sacramento, CA 95826	



HAZARDOUS WASTE

Instructions:

- Violations summarized on this checklist are further denoted on the **Notice To Comply**. Violations of items in bold and italics require **priority** corrective action within 14 days; all other violations require compliance within 30 days.
- Corrective action must be demonstrated with proof of compliance within 19 days for re-inspections or priority violations or 35 days for all other violations by completion and submission of the Return To Compliance Statement on the back of this checklist.**

Facility status is evaluated for each item on this Checklist as follows:
C = Compliance V = Violation NA = Not Applicable RV = Repeat Violation

Violation Code	Authority	Requirement	Facility Status			
			C	V	NA	RV
W052A	22CCR 66273.13 or 72CCR 66273.33	<i>SDG or LQG Univ. waste:</i> Proper handling, labeling and management and recycling of universal wastes (mercury thermostats / switches / lamps, non-auto batteries, CRTs, aerosol cans, fluorescent lights, etc). Must label waste, document accumulation date, keep <5000 kg (SDGs only) at any time, send to collection, disposal or recycling facility, retain receipts 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W053	CHSC 25143.9	Proper handling, labeling and management of any recyclable materials.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W054	CHSC 25143.10	Completion of UPCF Recyclable Materials Report every two years if recycle onsite >100 kg / 27 gallons per month recyclable material (in lieu of hazardous waste disposal for that material).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W060	CHSC 25163	Haz waste transported by a licensed haz waste hauler (exception: TSDf or HHW generator transport).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W061	CHSC 25189.5	Haz waste shipped to an authorized TSDf or recycler for disposal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W062	22CCR 66262.23	Haz waste manifests, bills of lading and/or consolidated manifests completed properly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W063	22CCR 66262.40	Haz waste manifests, bills of lading and/or consolidated manifests kept for 3 years.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W064	22CCR 66262.34(d)	<i>90 day rule:</i> Haz waste disposed of every 90 days from first day of accumulation (<u>required</u> if generate >1000 kg / 270 gallons per month).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W065	22CCR 66262.34(d) and CHSC 25123.3(c)	<i>CESQG 180 days:</i> Haz waste disposed of within 180 days of accumulating 100 kg / 27 gallons (eligible only if generate <100 kg / 27 gallons per month and never store more than 1620 gallons).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W066	22CCR 66262.34(d) and CHSC 25123.3(c)	<i>CESQG 270 days:</i> Haz waste disposed of within 270 days of accumulating 100 kg / 27 gallons (eligible only if meet 180 day CESQG criteria and waste destination is more than 200 miles away).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W067	22CCR 66262.34(d) and CHSC 25123.3(c)	<i>SDG 180 days:</i> Haz waste disposed of within 180 days from first day of accumulation (eligible only if generate <1000 kg / 270 gallons per month and never store more than 1620 gallons).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W068	22CCR 66262.34(d) and CHSC 25123.3(c)	<i>SDG 270 days:</i> Haz waste disposed of within 270 days from first day of accumulation (eligible only if meet 180 day SDG criteria and waste destination is more than 200 miles away).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W069	22CCR 66262.34(e)	<i>Satellite storage:</i> Haz waste disposed of at least once / year (even if < 100 kg / 27 gallons accumulated) OR within 90 days of accumulating 55 gallons whichever comes first (eligible for satellite rule only if waste accumulated at/near point of generation and meet labeling and storage conditions).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W071	22CCR 66262.23(a)(4)	Blue copies of manifests sent to DTSC within 30 days of disposal.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W072	22CCR 66262.40(a)	2 nd yellow copies of manifests (received from TSDf) retained for at least 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W080A	22CCR 66262.34(d)	<i>CESQGs/ SDGs or satellite only:</i> Employees thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W080	22CCR 66265.15(a)	<i>LQGs only:</i> Employees trained on emergency response procedures, equipment use, chemical handling and safety, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W081	22CCR 66265.16(a)	<i>LQGs only:</i> Employees trained on proper hazardous waste management practices.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W082	22CCR 66265.16(b)	<i>LQGs only:</i> Employee training completed within 6 months for new hires.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W083	22CCR 66265.16(c)	<i>LQGs only:</i> Employee training includes an annual refresher component.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W090	22CCR 66265.16(e)	<i>LQGs only:</i> Written documentation of employee training kept for 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W091	22CCR 66265.16(a)	<i>LQGs only:</i> Written documentation of training includes a brief outline of program and dates of training.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W092	22CCR 66265.16(c)	<i>LQGs only:</i> Written documentation of training includes employee names, job titles and job descriptions.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W096	22CCR 66265.195	Stationary (bolted down and/or plumbed) haz waste storage tanks / tank systems inspected daily and inspections are documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W096A	22CCR 66265.193	Stationary (bolted down and/or plumbed) haz waste storage tanks / tank systems have secondary containment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W097	22CCR 66265.194	Stationary (bolted down and/or plumbed) haz waste storage tanks / tank systems have spill prevention controls (e.g. check valves), overflow prevention controls (e.g. auto shutoff, level-sensing devices or alarms, etc), and minimum 2 feet of freeboard for uncovered tanks.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W098	22CCR 66262.41	LQGs of RCRA waste (>2,200 lbs/mo) submitted Biennial Report to DTSC by March 1 of even years for prior calendar years and copy retained on-site for 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W099	22CCR 67100.3	Source Reduction requirements met for facility routinely generating > 12,000 kg (approx 3,165 gallons or 26,400 lbs) haz waste per year (automotive fluids exempted from waste calculation). Includes: Source Reduction Plan, HW Management Performance Report, and submission of Summary Progress Report every 4 years with all retained for 3 years after preparation. Documents must be made available within 5 days of request. (If <250 employees, only complete DTSC's Hazardous Waste Source Reduction Compliance Checklist and Summary Progress Report).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
OBS/REC	None	Any comments entered with this code are observations or recommendations only and are not violations. Such information is educational or suggested preventative practice but is not currently required.				

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RETURN TO COMPLIANCE STATEMENT

This *Return To Compliance Statement* must be returned to the HMD within 35 days of your facility's inspection, demonstrate compliance with each violation noted at your recent facility inspection, and be accompanied by proof of compliance (photos, copies of manifests/disposal records or receipts, or other original paperwork) where appropriate.

Compliance Certification		
1. I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.		
2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.		
3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.		
4. I declare under penalty of perjury that the foregoing certification is true and correct.		
Executed at:	California	Date:
Signature:	Printed Name:	
Position/Title:		

Summary of Violation Compliance Action											
Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W045	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W080	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W046	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W080A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W002	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W047	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W081	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W010	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W048	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W082	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W011	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W050	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W083	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W051	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W090	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W052	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W091	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W052A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W092	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W027	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W053	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W096	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W030	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W054	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W096A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W031	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W055	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W097	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W032	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W060	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W098	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W033	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W061	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W099	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W034	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W062	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W036	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W063	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W039	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W064	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W039A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W065	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W040	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W066	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W041	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W067	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W042	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W068	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W043	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W069	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W044	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W071	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W044A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W072	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Statements:

HAZARDOUS MATERIALS FACILITY INSPECTION NOTES

Facility Type:	<input checked="" type="radio"/> BP <input checked="" type="radio"/> WG <input type="radio"/> TP <input type="radio"/> UST <input type="radio"/> AST <input type="radio"/> REINSPECTION	Page	1	of	2
Inspection Date:	4/14/05	Facility ID #:	13161	Specialist:	D Steele
Facility Name:	Canned Foods				
Address:	4400 Florn-Parkway Rd		John Martin		

	Name(s) of Hazardous Materials Observed	Amount	Building / Tank # / Location	Check if...	
				Inventory Change	AHM
①	Diesel Fuel (approx) (~500 gal)	est. amount = 1800 gal 1 x 1200 gal TF			
①	Propane (~400 gal)	1 x 30 (heated), 5 x 7 gal 1 x 1999 gal			
①	H ₂ O ₂ (Batteries) (~100 gal)	~1200 lbs of batteries			
✓	Laundry Detergent (~500 lbs)	~1200 lbs			
	ATF (55 gal)	0			
	Hydraulic oil (55 gal)	2 x 5 gal			
	Antifreeze (55 gal)	0			
✓	Acetylene (600 ft ³)	3 x 337 ft ³			
✓	O ₂ (280 ft ³)	3 x 281 ft ³			
①	Concrete mix	10 x 90 lb bag			

Check	Fire Ext.	First aid	Labels	Absorb.	Electrical	Trash	MSDS'	HMP	Training	Disposal records	EPA ID #	Owner info
Yes	✓	✓		✓	✓	✓	✓	✓	✓			
No			①									

Other: ~~Waste~~ Waste label on used oil updated
 3 x diesel tanks - only one in middle being used - Picture taken of tanks
 Need spec.

HAZARDOUS MATERIALS FACILITY INSPECTION NOTES, continued

Facility ID #:

13161

Page 2 of 2

EPA ID #	(*) status			Amounts				
	CSQG	OSQG	CLQG	Bldg/loc	On-site	In Month	In Year	Inv. Item (*)
CAL 1110 248788	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Hazardous Waste(s) observed								
Used oil				shop	2 x 55 left over			
Spent solvent? Filters?					0			
→ (Regener parts washer)				shop	25 gal			

DISPOSAL RECORDS

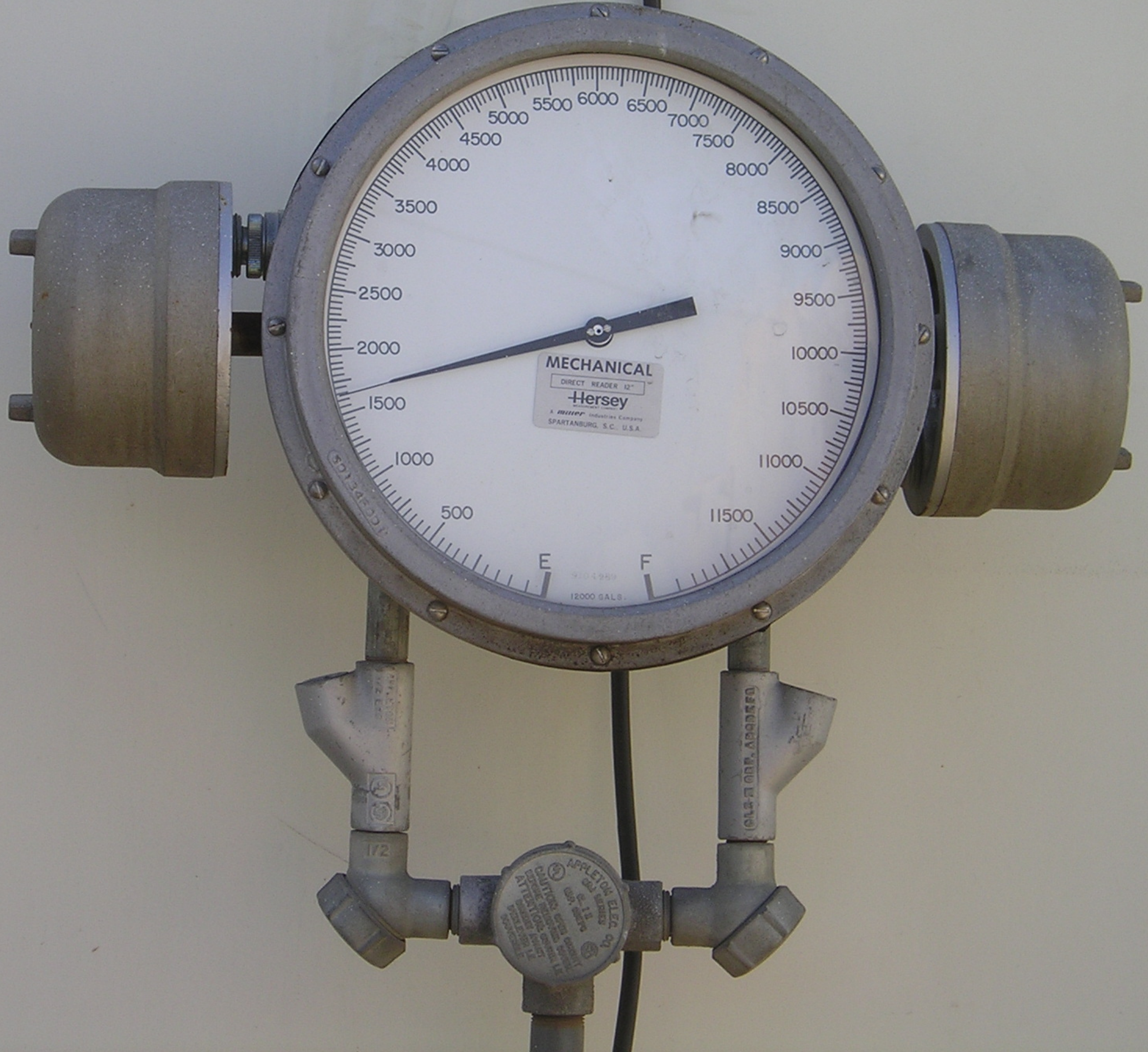
HAULER NAME & EPA ID #	WASTE	Date		Amount		Date		Amount	
Sacramento Waste Mgmt	Used oil	8/31/00		16 x 5 gal 30 gal					
Safety Kleen	Parts washer solvent	3-23-05		25 gal					
		11-16-01		11 gal					

Additional Notes:

not doing maintenance on VR kitchen anymore - left over from Saturday
will ship 2 x 55 and be done with oil - 5 gallon size taken to HHW.

PICTURES SHOW DIESEL TANK AT FRONT OF FACILITY AND THE GAUGE
SHOWING THE LEVEL OF DIESEL AND CAPACITY.





FA13161



JOHN MARTENS
CHIEF ENGINEER

CANNED FOODS, INC.
4400 FLORIN PERKINS
SACRAMENTO, CA 95828
PHONE: 916-379-4180 x-4180
FAX: 916-383-5957
PAGER: 916-497-7564
HOME: 209-727-3430

NOTICE TO COMPLY

- This Notice To Comply Written Summary of Violations is issued via the **FA# 13161** Compliance Doc for FA#: **4/21/05** Date rec: **4/14/05** Insp date: **4/14/05** form.
- Violations requiring priority corrective action are flagged via the **FA# 13161** Compliance Doc for FA#: **4/21/05** Date rec: **4/14/05** Insp date: **4/14/05** form.
- Unless otherwise noted on this Notice, these standard corrective action times apply:

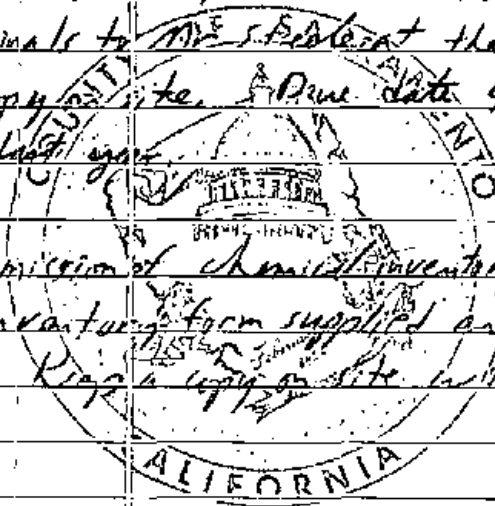
Maximum 14 days for: PCVs, reinspections &/or repeat violations	30 days for: Violations not noted as PCVs	60 days for: UST violations only.
---	---	---
- You must return your fully completed & signed Return To Compliance Statement(s) (found on the back of each Checklist Summary of Violations) to HMD as follows: **within 19 days for PCVs, 35 days for other violations &/or 60 days for UST violations only.**
- A reinspection may occur at any time to verify correction of noted violations.

INSPECTION TYPE:	<input checked="" type="checkbox"/> BP <input checked="" type="checkbox"/> WG <input type="checkbox"/> TP <input type="checkbox"/> OUST <input checked="" type="checkbox"/> AST <input type="checkbox"/> STORMWATER <input type="checkbox"/> REINSPECTION	CONSENT?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
INSPECTION DATE:	4/14/05	FACILITY ID#:	FA0013161
DBA/FACILITY NAME:	Canned Foods Inc.	CONSENTING CONTACT NAME:	Steve Cutino
ADDRESS:	4400 Florin-Perkins Rd.	CITY:	Sacramento
CONSOLIDATED PERMIT STATUS:	<input checked="" type="checkbox"/> CURRENT <input type="checkbox"/> EXPIRED <input type="checkbox"/> NONE	HMP STATUS:	<input type="checkbox"/> CURRENT <input type="checkbox"/> NONE <input checked="" type="checkbox"/> OUTDATED <input type="checkbox"/> SAP
SPECIALIST:	David L. Steele	SPECIALIST PHONE#:	(916) 875-8403
RECEIVED BY:	John Martens	TITLE:	Chief Engineer

Priority Corrective Action / Compliance is required for items below having these Violation Codes:

PCVs Code Summary:	* HMD 02A - Refer to #1 below.
--------------------	---------------------------------------

HMD Violation Code:	Written Summary of Violations	PHOTOS TAKEN:
* HMD 02A	① Failure to complete / submit the approved hazardous materials business plan (HMP). Complete the renewal HMP (supplied) and send originals to Mr. Steele at the County (address above). Maintain a copy on site. Due date 4/28/05 because no HMP was submitted last year.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
HMD 02	② Inadequate submission of chemical inventory form for concrete mix. Complete the inventory form supplied and send to Mr. Steele at the County. Keep a copy on site with the rest of the business plan.	<input type="checkbox"/> YES <input type="checkbox"/> NO



NOTICE TO COMPLY, continued

Refer to page 1 for instructions

INSPECTION DATE: 4/14/05	FACILITY #: FA0613161	Page 2 of 2
DBA/FACILITY NAME: Canned Foods Inc.	ADDRESS: 4400 Florio Parkway Rd.	
SPECIALIST: D. Steele	SPECIALIST PHONE#: (916) 875- 8463	
RECEIVED BY: Signature: <i>[Signature]</i>	Print Name: John Martens	Title: Chief Engineer

HMD Violation Code:

Written Summary of Violations, continued

HM03 (3) Incomplete site map. Complete the site map by supplying the location of hazardous materials, location of fire extinguishers, location of drains, and employee evacuation meeting place. Send original map to Mr Steele at the County and maintain a copy with the business.

W063 (4) Manifests/records not available for MSD solvent. Obtain last 4 manifest records for MSD solvent tank waste and FAX to Mr Steele. Maintain 3 years' records on site.

AST 07.01 (5) SPEC Plan not available at time of inspection. Send FAX Engineer's signature page to Mr Steele to show compliance. If supplies available, contact Dan Cassarotti at DTSC.



Checklist Summary of Violations for Business Plan / Hazardous Materials / Above Ground Storage Tanks

FACILITY ID#: **FA0013161** PR#: **PR0025415** SPECIALIST: **D. Steele** INSPECTION DATE: **4/14/05**

DSA/FACILITY NAME: **Canned Foods, Inc.** ADDRESS: **4400 Florin Parkers Rd**

HAZARDOUS MATERIALS Instructions: **Sacramento, CA 95826**



Sept 8 2004

1. Violations summarized on this checklist are further denoted on the Notice To Comply. Violations require compliance within 30 days.
2. Corrective action must be demonstrated with proof of compliance within 10 days for reinspections or priority violations or 35 days for all other violations by completion & submission of the Return To Compliance Statement on the back of this checklist.

Facility status is evaluated for each item on this Checklist as follows:
C= Compliance V= Violation N/A= Not Applicable RV= Repeat Violation

Violation Code	Authority	Requirement	Facility Status			
			C	V	N/A	RV
HM00	SCC 6.96 045	Has permit for hazardous materials storage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM01	19CCR 2729.2	Adequate submission / completion of Business Activities & Owner / Operator Identification Forms.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02	19CCR 2729.2	Adequate submission / completion of chemical inventory forms.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02A	19CCR 2729.4 - 5	Adequate submission / completion of the annual hazardous materials renewal plan.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02B	19CCR 2729.5	Annual submission of Business Activities & Owner / Operator Identification and chemical inventory forms when required by EPCRA (if storing >10,000 pounds of a hazardous material or an amount ≥ the TPO or 500 lbs [whichever is less] for an extremely hazardous material).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HM03	19CCR 2729.2	Adequate submission / completion of site map.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM04	CHSC 25504 & 25503.5	Adequate submission / completion / retention of written Consolidated Contingency Plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM07	CIISC 25503.5	HMP is maintained on-site or is accessible.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM10	CHSC 25504(c) & 19CCR 2737	Initial employee training program for hazardous materials/emergency response implemented and adequate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM11	CHSC 25504(c) & 19CCR 2732	Annual hazardous materials/emergency response refresher component of the employee training program implemented and adequate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM12	19CCR 2731(c)	MSDS (Material Safety Data Sheets) are accessible.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM20	19CCR 2731(c)	Emergency shutoffs for chemical processes or equipment are labeled.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM21	19CCR 2731(c)	Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment) tested & maintained as necessary (e.g. fire extinguishers assessed annually).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM22	19CCR 2731(c)	Adequate spill control and spill mitigation materials are available (e.g. absorbents, rags, or shop vac).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM23	19CCR 2731(c)	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...)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM30	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are kept closed unless in use.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM31	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are in good condition.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM32	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes stored in a manner to prevent rupture, leaking or structural deterioration.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM33	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are compatible with contents.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM34	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are properly labeled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM35	22CCR 66261.7	Containers, tanks (fixed or portable) and totes are disposed of properly when empty.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM40	19CCR 2731(c)	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM41	19CCR 2731(c)	Storage area is maintained to separate incompatible materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST00	27CCR 15100(d)	Facility storing petroleum in eligible ASTs (total capacity >1320 gallons) has a Spill Prevention Control and Countermeasure Plan (SPCC) on site.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST01	27CCR 15100(d)	SPCC is signed by a Registered Professional Engineer.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OBS/REC	None	Any comments entered with this code are observations or recommendations only and are not violations. Such information is educational or suggested preventative practice but is not currently required.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

County of Sacramento • Environmental Management Department • Hazardous Materials Division
8475 Jackson Road Suite 230 • Sacramento, CA 95825-3904 • Voice (8am - 5pm): 916/875-8550 • FAX: 916/875-8513 • On the Web: <http://www.emd.saccounty.net>

RETURN TO COMPLIANCE STATEMENT

This *Return To Compliance Statement* must be returned to the HMD within 35 days of your facility's inspection, demonstrate compliance with each violation noted at your recent facility inspection, and be accompanied by proof of compliance (photos, copies of manifests/disposal records or receipts, or other original paperwork) where appropriate.

Compliance Certification	
1. I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.	
2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.	
3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.	
4. I declare under penalty of perjury that the foregoing certification is true and correct.	
Executed at: <u>Greasy Outlet Sacramento California</u>	Date: <u>4/19/05</u>
Signature: <u>John Martens</u>	Printed Name: <u>John Martens</u>
Position/Title: <u>Plant Engineer</u>	

Summary of Violation Compliance Action											
Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
HM00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM33	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	HM12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM34	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	HM20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM35	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02A	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	HM21	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02B	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM22	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM41	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM03	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM23	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	AST00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HM04	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	AST01		<input checked="" type="checkbox"/>	
HM07	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM31	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
HM10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM32	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Statements:

Ast00 & Ast01 submitted engineers signed doc for

SPCC

Checklist Summary of Violations for Hazardous Waste, continued (Page 2 of 2)

FACILITY ID# **F-A0013161** PRN **PR0026416** SPECIALIST: **D. Steele** INSPECTION DATE **4/14/05**

DBA/FACILITY NAME **Canned Foods, Inc.** ADDRESS **4400 Florin-Parkway Rd**



Instructions:
 1. Violations summarized on this checklist are further denoted on the Notice To Comply. Violations of items in bold and italics require **priority** corrective action within 14 days; all other violations require compliance within 30 days.
 2. **Corrective action must be demonstrated with proof of compliance within 19 days for re-inspections or priority violations or 35 days for all other violations by completion and submission of the Return To Compliance Statement on the back of this checklist.**

Facility status is evaluated for each item on this Checklist as follows:
 C= Compliance V= Violation NA= Not Applicable RV= Repeat Violation

Violation Code	Authority	Requirement	Facility Status			
			C	V	NA	RV
W052A	22CCR 56273.13 or 22CCR 56273.33	Proper handling, labeling and management and recycling of universal wastes (mercury thermostats / switches / lamps, non-auto batteries, CRTs, aerosol cans, fluorescent lights, etc). Must label waste, document accumulation date, keep <5000 kg (SQGs only) at any time, send to collection, disposal or recycling facility, retain receipts 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W053	CHSC 25143.9	Proper handling, labeling and management of any recyclable materials.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W054	CHSC 25143.10	Completion of UPCF Recyclable Materials Report every two years if recycle onsite >100 kg / 27 gallons per month recyclable material (i.e. lieu of hazardous waste disposal for that material).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W060	CHSC 25163	Haz waste transported by a licensed haz waste hauler (exception: TSDf or HHW generator transport).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W061	CHSC 25189.5	Haz waste shipped to an authorized TSDf or recycler for disposal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W062	22CCR 66262.23	Haz waste manifests, bills of lading and/or consolidated manifests completed properly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W063	22CCR 66262.40	Haz waste manifests, bills of lading and/or consolidated manifests kept for 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W064	22CCR 66262.34(a)	<i>90 day rule.</i> Haz waste disposed of every 90 days from first day of accumulation (required if generate >1000 kg / 270 gallons per month).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W065	22CCR 66262.34(d) and CHSC 25123.3(c)	<i>CESQG 180 days</i> Haz waste disposed of within 180 days of accumulating 100 kg / 27 gallons (eligible only if generate <100 kg / 27 gallons per month and never store more than 1620 gallons).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W066	22CCR 66262.34(c) and CHSC 25123.3(c)	<i>CESQG 270 days</i> Haz waste disposed of within 270 days of accumulating 100 kg / 27 gallons (eligible only if meet 180 day CESQG criteria and waste destination is more than 200 miles away).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W067	22CCR 66262.34(c) and CHSC 25123.3(c)	<i>SOG 180 days</i> Haz waste disposed of within 180 days from first day of accumulation (eligible only if generate <1000 kg / 270 gallons per month and never store more than 1620 gallons).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W068	22CCR 66262.34(d) and CHSC 25123.3(c)	<i>SOG 270 days</i> Haz waste disposed of within 270 days from first day of accumulation (eligible only if meet 180 day SOG criteria and waste destination is more than 200 miles away).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W069	22CCR 66262.34(a)	<i>Satellite storage</i> Haz waste disposed of at least once / year (even if < 100 kg / 27 gallons accumulated) OR within 90 days of accumulating 55 gallons whichever comes first (eligible for satellite rule only if waste accumulated at/near point of generation and meet labeling and storage conditions).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W071	22CCR 66262.23(e)(4)	Blue copies of manifests sent to DTSC within 30 days of disposal.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W072	22CCR 66262.40(e)	2 nd yellow copies of manifests (received from TSDf) retained for at least 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W080A	22CCR 66262.34(d)	<i>CESQGs / SOGs or satellite only</i> Employees thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W080	22CCR 66265.16(a)	<i>LQGs only</i> Employees trained on emergency response procedures, equipment use, chemical handling and safety, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W081	22CCR 66265.16(b)	<i>LQGs only</i> Employees trained on proper hazardous waste management practices.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W082	22CCR 66265.16(b)	<i>LQGs only</i> Employee training completed within 6 months for new hires.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W083	22CCR 66265.16(c)	<i>LQGs only</i> Employee training includes an annual refresher component.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W090	22CCR 66265.16(e)	<i>LQGs only</i> Written documentation of employee training kept for 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W091	22CCR 66265.16(d)	<i>LQGs only</i> Written documentation of training includes a brief outline of program and dates of training.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W092	22CCR 66265.16(e)	<i>LQGs only</i> Written documentation of training includes employee names, job titles and job descriptions.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W096	22CCR 66265.195	Stationary (bolted down and/or plumbed) haz waste storage tanks / tank systems inspected daily and inspections are documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W096A	22CCR 66265.193	Stationary (bolted down and/or plumbed) haz waste storage tanks / tank systems have secondary containment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W097	22CCR 66265.194	Stationary (bolted down and/or plumbed) haz waste storage tanks / tank systems have spill prevention controls (e.g. check valves), overfill prevention controls (e.g. auto shutoff, level-sensing devices or alarms, etc) and minimum 2 feet of freeboard for uncovered tanks.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W098	22CCR 66262.41	LQGs of RCRA waste (>2,200 lbs/mo) submitted Biennial Report to DTSC by March 1 of even years for prior calendar years and copy retained on-site for 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W099	22CCR 67100.3	Source Reduction requirement: met for facility routinely generating > 12,000 kg (approx 3,165 gallons or 26,400 lbs) haz waste per year (automotive fluids exempted from waste calculation). Includes: Source Reduction Plan, HW Management Performance Report, and submission of Summary Progress Report every 4 years with all retained for 3 years after preparation. Documents must be made available within 5 days of request. (If <250 employees, only complete DTSC's Hazardous Waste Source Reduction Compliance Checklist and Summary Progress Report).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
OBS/REC	None	Any comments entered with this code are observations or recommendations only and are not violations. Such information is educational or suggested preventative practice but is not currently required.				

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RETURN TO COMPLIANCE STATEMENT

This *Return To Compliance Statement* must be returned to the HMD within 35 days of your facility's inspection, demonstrate compliance with each violation noted at your recent facility inspection, and be accompanied by proof of compliance (photos, copies of manifests/disposal records or receipts, or other original paperwork) where appropriate.

Compliance Certification	
1. I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below. 2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete. 3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted. 4. I declare under penalty of perjury that the foregoing certification is true and correct.	
Executed at: <u>Growers Outlet Sacramento, California</u>	Date: <u>4/19/05</u>
Signature: <u>John Martens</u>	Printed Name: <u>John Martens</u>
Position/Title: <u>Plant Engineer</u>	

Summary of Violation Compliance Action											
Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W045	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W080	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W046	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W080A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W002	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W047	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W081	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W010	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W048	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W082	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W011	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W050	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W083	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W051	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W090	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W052	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W091	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W052A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W092	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W027	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W053	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W096	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W030	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W054	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W096A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W031	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W055	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W097	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W032	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W060	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W098	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W033	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W061	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W099	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W034	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W062	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W036	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W063	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W039	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W064	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W039A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W065	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W040	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W066	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W041	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W067	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W042	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W068	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W043	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W069	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W044	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W071	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W044A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W072	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Statements:

Checklist Summary of Violations for Hazardous Waste (Page 1 of 2)

FACILITY ID# FA0013161	PR #: FR0026416	SPECIALIST: D. Steele	INSPECTION DATE: 4/14/05
DEAFACILITY NAME: Corned Foods, Inc.		ADDRESS: 4400 Fluvio-Runking Rd Sacramento, CA 95826	

Facility has reportable quantities of haz waste? Yes..... Requires HM Permit, Business Plan submittal & separate HM Inspection / Checklist completion for waste.
 No..... No additional HM requirements for waste.



Instructions:

- Violations summarized on this checklist are further denoted on the Notice To Comply. Violations of items in bold and italics require priority corrective action within 14 days; all other violations require compliance within 30 days.
- Corrective action must be demonstrated with proof of compliance within 19 days for re-inspections or priority violations or 38 days for all other violations by completion and submission of the Return To Compliance Statement on the back of this checklist.

Facility status is evaluated for each item on this Checklist as follows:
C= Compliance V= Violation NA= Not Applicable RV= Repeat Violation

Violation Code	Authority	Requirement	Facility Status			
			C	V	NA	RV
W000	CHSC 25189.5(a)	Authorized / proper disposal of hazardous wastes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W001	22CCR 66262.12	Has valid EPA ID Number (information and application available on internet at www.dlsc.ca.gov).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W002	SCC 6.98.026	Has permit for hazardous waste generation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W010	22CCR 66262.11	Proper characterization / testing of wastestreams.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W011	22CCR 66262.40(c)	Hazardous waste analysis test results retained for three years.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W023	22CCR 66265.51-56	Adequate submission / completion / retention of written Consolidated Contingency Plan (for LQGS only).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W025	22CCR 66262.34(d)	CESQGs/SQGs have a designated emergency coordinator who responds to any emergency, coordinates facility response and makes notifications if emergency threatens health or environment off-site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W026	22CCR 66262.34(d)	CESQGs/SQGs have posted by telephone the Emergency Coordinator's name and phone number, Fire Dept phone number and locations of fire extinguishers, spill control materials and any fire alarm equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W027	22CCR 66262.34(d)	CESQGs/SQGs have implemented minimum emergency response procedures for fires (call fire dept and attempt to extinguish if safe) and spills (reasonably contain flow and clean up as soon as possible).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W030	22CCR 66265.35	Adequate aisle space is provided	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W031	22CCR 66265.32(b)	Has access to communication equipment for emergency response (phone, alarm, or 2 way radio).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W032	22CCR 66265.32(c)	Has portable fire extinguishing equipment and water for firefighting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W033	22CCR 66265.32(c)	Adequate spill control and spill mitigation materials available (e.g. absorbents, rags, or shop vac).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W034	22CCR 66265.31	Ability to protect against/prevent any unplanned release to air, soil or surface water as warranted (eg. berms, secondary containment, drain covers, socks, etc.).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W036	22CCR 66265.30	Emergency equipment (such as fire extinguishers, spill prevention and alarm equipment) tested and maintained as necessary (e.g. fire extinguishers assessed annually).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W039A	22CCR 66262.34	Containers or tanks provided and suitable for storage of hazardous waste.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W039	22CCR 66265.171	Containers not leaking.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W040	22CCR 66265.173	Containers kept closed unless removing or adding waste.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W041	22CCR 66265.171	Containers in good condition (not rusted or defective).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W042	22CCR 66265.173	Containers opened, handled, transferred and stored in a manner to prevent rupture and leaking.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W043	22CCR 66265.172	Containers not reactive with contents.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W044	22CCR 66262.31-34	Containers and / or portable tanks labeled as "Hazardous Waste" and w/ accumulation start date, generator name and address, contents, hazards and physical state). [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W044A	22CCR 66262.31-34	Stationary tanks labeled as "Hazardous Waste" and marked with accumulation start date. [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W045	22CCR 66261.7	Containers > 5 gallons managed properly when empty (dated when emptied, recycled, returned to vendor within 1 year; if held EHS, must also be triple-rinsed with proper disposal of rinsate).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W046	22CCR 66265.31	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W047	22CCR 66265.174	Storage area inspected weekly for leaking or deteriorated containers.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W048	22CCR 66265.177	Separation of incompatible materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W050	22CCR 66266.130	Proper handling, labeling, management, and recycling of waste oil filters (drained, labeled as "Drained Used Oil Filters" with accumulation start date, and disposed of every 6 months (if > 1 ton) or annually (if < 1 ton).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W051	22CCR 66266.81	Proper handling, labeling, management, and recycling of spent automotive lead acid batteries [Must be stored on a non-reactive surface, disposed of every 6 months (if > 1 ton) or annually (if < 1 ton); Disposal records required only when more than 10 batteries are generated, stored or disposed of at one time; damaged batteries must be labeled as such with an accumulation start date].	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W052	22CCR 66273.13 or 22CCR 66273.33	CESQG exempt Univ waste: Thermoslats, non-auto Batteries, consumer electronic devices, and fluorescent lights disposed of to trash until 2/8/2006 if generate <100 kg/ 220 lbs/ 27 gallons per month of RCRA + universal waste (excludes CRT waste) and dispose of ≤ 30 lamps, or 20 pounds of batteries per month.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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RETURN TO COMPLIANCE STATEMENT

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Compliance Certification	
1.	<i>I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.</i>
2.	<i>I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.</i>
3.	<i>I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.</i>
4.	<i>I declare under penalty of perjury that the foregoing certification is true and correct.</i>
Executed at: <u>Geary/Orlet Sacramento</u> California Date: <u>4/19/06</u>	
Signature: <u>John Martens</u> Printed Name: <u>John Martens</u>	
Position/Title: <u>Plant Supervisor</u>	

Summary of Violation Compliance Action											
Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W045	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W080	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W046	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W080A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W002	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W047	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W081	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W010	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W048	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W082	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W011	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W050	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W083	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W051	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W090	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W052	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W091	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W052A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W092	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W027	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W053	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W096	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W030	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W054	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W096A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W031	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W055	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W097	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W032	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W060	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W098	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W033	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W061	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W099	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W034	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W062	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W035	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W063	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W039	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W064	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W039A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W065	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W040	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W066	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W041	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W067	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W042	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W068	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W043	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W069	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W044	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W071	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W044A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W072	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Statements:

RETURN FULLY COMPLETED PINK COPY TO HMD WITHIN 35 DAYS

CESQG / SQG Emergency Response Procedures Certification Form

Eligibility A generator of less than 270 gallons of hazardous waste per month, who does not otherwise store ≥55 gallons of hazardous materials or hazardous wastes onsite at any time, is exempt from written Contingency Plan requirements under provisions applying to *Conditionally Exempt Small Quantity Generators (CESQG)* or *Small Quantity Generators (SQG)*.

Consult the document titled *Contingency Plan Exemption for CESQGs/SQGs* to determine whether you are eligible for the Contingency Plan exemption.

Alternate requirements A CESQG or an SQG is not required to prepare a full written Contingency Plan (see *eligibility criteria*). However, a CESQG or SQG exempt from Contingency Plan requirements must still implement specific emergency response procedures described in Section II below.

- What you must do**
1. Complete the *Emergency Coordinator and Equipment Information* (Section I) of this document and return to HMD.
 2. Post a copy of this form by your facility telephone(s).

Section I. 1. COMPLETE & RETURN TO HMD &
2. POST COPY BY THE TELEPHONE(S).

EMERGENCY COORDINATOR & EQUIPMENT INFORMATION FOR CESQGs/SQGs

FACILITY NAME: Canned Foods FACILITY ID #: FA-0013161

FACILITY ADDRESS: 4400 Florida Perkins Rd CITY & ZIP: Sacramento, 95826

EMERGENCY COORDINATOR is: Name: John Martens Phone #: 916 379 4180 Always On-Site On-Call

LOCAL FIRE DEPT PHONE NUMBER: 911

Equipment Locations

Fire extinguishers (Yes)	Spill Control Materials	Fire Alarm (if any) (Yes)
<u>Throughout Warehouse</u>	<u>absorbent in shop & brooms</u>	<u>monitored by Honeywell</u>

Name of document preparer: John Martens Signature of document preparer: John Martens Phone #: 916-379-4180

**SPILL PREVENTION CONTROL
AND COUNTERMEASURE PLAN
FOR
GROCERY OUTLET, INC.
4400 FLORIN-PERKINS ROAD
SACRAMENTO, CALIFORNIA**

Prepared for:
Grocery Outlet, Inc.
2000 5th Street
Berkeley, California
(510) 704-2842

Prepared by:
Kleinfelder, Inc.
3077 Fite Circle
Sacramento, California 95827

Original Date of Plan: May 9, 2001
Date of Last Plan Amendment/P.E. Certification: N/A
Date of Last Plan Review: N/A

Designated person accountable for spill prevention:
Mr. Chris Dowling

ENGINEERING CERTIFICATION

I hereby certify that I have examined the facility, and engineering diagrams and maps provided by the client, and, being familiar with the provisions of 40 CFR Part 112, attest that this SPCC Plan has been prepared in accordance with good engineering practices.

Signature: _____

Name: _____

Title: _____

Date: _____

Registration No: _____

State: _____

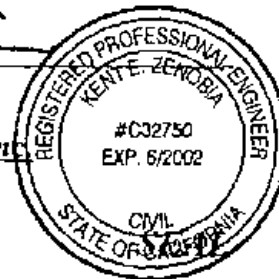
Kent E. Zenobia, P.E., DEE

Senior Technical Advisor, Kleinfelder, Inc.

5/8/2002

C 32750

California



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SK SAC REG

915-386-4919

04/19/2015 15:22

1801 Geavis Street - Suite 300
Columb, South Carolina 29201

TIDRS NO. 065074651 FED ID NO. 39000013

BRANCH - TSD

0 0 0 1 - 4 6 6 - 9 8

FOR SERVICE DATE	BRANCH MANAGER	DOC EXP	SCHEDULED SERVICE WEEK	ESTIMATED TONNAGE	ESTIMATED QUANTITY
016-386-4919	KEVIN SELBERG	06/29/02	02-14	02	0020659501
0002-2246-05			BAL OVER BALANCE		
CANNED FOODS, INC			2000 5TH STREET		
2000 5TH STREET			BERKLEY CA 94710		
715201			TAX EXEMPTION NO.		

CANNED FOODS, INC.

4400 FLORIN PERKINS
SHOP FOREMEN - TODD
SACRAMENTO CA 95826

0002-2246-05
CANNED FOODS, INC
2000 5TH STREET
BERKLEY CA 94710

SERVICE DATE	SALES REF NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	TRACKING CODE	ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
04-23-02	00000001		916-379-4141	05-170-7123			0225		0225

SERVICE PRODUCT	SERIAL NUMBER	QUANTITY	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT VOLUME	CC	SWIFT TONN.	CHANGE SERVICE FROM SUPPLIER QUANTITY	DATE OF SWIFT BY	SWIFT CODE	PROMO NO.	RELEASE NO.
0023150	23073651	1	206.75	14.10	224.93	23.74	1	717	1.2		0229			225-104
TOTAL SERVICE/PRODUCTS			206.75	14.10										

WASTE TRANSPORTER (NAME, ADDRESS, PHONE NUMBER, LICENSE NUMBER AND STATE)	WASTE GENERATOR (NAME, ADDRESS, PHONE NUMBER, LICENSE NUMBER AND STATE)
SAK000075150	VALUO 246 3034

WASTE DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)	CONTAINERS (NO., TYPE)	TOTAL QUANTITY	HAZARD CLASS	SWIFT NUMBER	SWIFT TONNAGE	SWIFT CODE
WASTE COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA	2 DM	22	6	717		

DESIGNATED FACILITY NAME AND ADDRESS	SAFETY-KLEEN SYSTEMS, INC. SACRAMENTO CA 95826	USA EPA ID NO.	CAD000004517
		STATE ID NO.	CAD000004517

CASH	TOTAL RECEIVED	APPLY PAYMENT TO:
		ACCOUNT #
CHECK NUMBER		715-72338
INVOICE #	AMOUNT \$	INVOICE #
		AMOUNT \$

715-72338
LDR REC'D
MANIFEST CODE
37 186

I AGREE TO PAY THE ABOVE CHARGES AND TO BE LEGAL BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS RECEIPT. PLEASE CHARGE MY ACCOUNT FOR THE TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE NON-PAYMENT OF THIS RECEIPT IS THE AUTHORITY TO STOP AND ENFORCEMENT TO ITS TERMS.

Cassey Martens
Print Customer Name
Cassey Martens
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	224.93
WASTE FEE (FROM ABOVE)	
TOTAL DUE	224.93

DO NOT WRITE IN THE AREA BELOW

0020659506
0001-7466-98 +6

1301 Geneva Street - Suite 300
 Colton, South California 92521
 CUSTOMER NO.



FORMS NO. 94-17-0557 FED ID NO. 388024N

YTD SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULE SERVICE WEEK	SOLE FOOD TENDERS	PREVIOUS BALANCE
911-229-1111	KEVIN SELBERG	09/14/02	03-29	02	0021225949
0092-2246-05 CANNED FOODS, INC 2000 8TH STREET BERKELEY CA 94710			MEMBER TYPE	CHAIN	CATCH DRUGS
			07	0000	N0
			LOCATION	TAX EXEMPTION NO.	
			215203		

CANNED FOODS, INC.
 4400 FLORIN PERKINS
 SHOP FOREMEN - TODD
 SACRAMENTO CA 95826

SERVICE DATE	SALES REP NO.	CUSTOMER P.D. NUMBER	CUSTOMER PHONE #	TAX CODE	LOADING CODE	ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
7-16-02	27924		911-229-1111	05-120-31-27			0275		0275

DEPT	SERVICE PRODUCT	SERIAL NUMBER	REMARKS/UNIT PRICE	QUAN	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS	GC	SERVICE TERN	GRANUL SERVICE TRM	CHRG SOL DRLS (Y/N)	PROGNO NO.	RELEASE NO.
00	23150	23073651		1	208.75	16.18	224.93	33.26	77-9	1	717	12			
00	000000		2.9000				2.90				0				

TOTAL SERVICE/PRODUCTS	208.75	16.18													
------------------------	--------	-------	--	--	--	--	--	--	--	--	--	--	--	--	--

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)	UNCLASIFIED	HAZARDOUS	EMERGENCY PLAN	EMERGENCY PLAN	EMERGENCY PLAN
SC000025150	CA10024838				

UNCLASIFIED	HAZARDOUS	EMERGENCY PLAN	EMERGENCY PLAN	EMERGENCY PLAN
WASTE COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA	NA2993	1	DM	9
66 III 0039 ERG128 L 2183/GAI				

DESIGNATED FACILITY NAME AND ADDRESS	SAFETY-KLEEN SYSTEMS, INC. 4000 84TH STREET SACRAMENTO CA 95828	USA EPA ID NO.	CA0000004517
		STATE ID NO.	CA0000004517

CASH <input type="checkbox"/>	CHECK <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
			21957004
INVOICE #	AMOUNT \$	INVOICE #	AMOUNT \$
INVOICE #	AMOUNT \$	INVOICE #	AMOUNT \$
INVOICE #	AMOUNT \$	INVOICE #	AMOUNT \$

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH HEREIN AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE OPEN MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PROMPT RECEIVED. SERVICE THIS INDICATED BUSINESS WAS OCCURRING IS ONLY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

Field Customer Name: Cassy Marton

Field Customer Name: Cassy Marton

Field Customer Name: Cassy Marton

Field Customer Name: Cassy Marton

TOTAL CHARGE FROM ABOVE: 227.83
 WASTE MIN. FROM ABOVE: 2.90
 TOTAL DUE: 227.83
 DO NOT WRITE IN THE AREA BELOW
 0021225949
 0001-9466-92 -8

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 5K SAC REG.
 915-386-4919
 04/19/2005 15:22

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SK SAC REG

916-396-4919

04/19/2095 15:22

1401 US 90 AND 97th - SUITE 200
COLUMBIA, SOUTH CAROLINA 29201
CUSTOMER NO.



TRANSIT NO. 065076551 FED. ID NO. 220000010

BRANCH COPY #2

FOR SERVICE CALL	BRANCH MANAGER	DOC EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	PREVIOUS BALANCE	SALES TAX	D.O.M.S. TAX	PRODUCT TAX
916-396-4999	KEVIN SELBERG	12/07/02	02-41	02	002184250	07	0000	0775
0012-2246-05			CANNED FOODS, INC.		2000 5TH STREET		BERKELEY CA 94710	

CANNED FOODS, INC.
4400 FLORIN PERKINS
SHOP FOREMAN - T0DD
SACRAMENTO CA 95826

SERVICE DATE	SERIAL NUMBER	QUANTITY	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOVENTS	CC	SERVICE TERM	CHANGE SERVICE TERM	DATE ORDER IN MM	INT. CODE	PREMID NO.	RELEASE NO.
02-41	30273651	1	211.85	16.42	228.27	34.24	717	12	0					
TOTAL SERVICE/PRODUCTS			211.85	16.42										

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID):
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA2993
 26 LIT (0.69) (ERG 128) L. 2185/6A1

12. CONTAINERS: 12, TOTAL QUANTITY: 12, 14 UNIT WEIGHT: 6, DOT NUMBER: 717

13. I CERTIFY THAT NO FEDERAL ORANGE OIL OR OTHER SOLVENTS ARE AMONG ONE OF THE FOLLOWING CATEGORIES:
 1) TOXIC
 2) FLAMMABLE
 3) CORROSIVE
 4) REACTIVE
 5) HAZARDOUS TO THE ENVIRONMENT

DESIGNATED FACILITY NAME AND ADDRESS
4400 8TH STREET SAFETY-HLELN SYSTEMS, INC. SACRAMENTO CA 95826

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S BIRTHDAY
INVOICE #	AMOUNT \$	<input type="checkbox"/> PREVIOUS BALANCE
PREVIOUS CREDIT CARD NO.		

LDR MESSAGE

LDR REQ'D

MANIFEST CODE: 10 SEQ #: 129

I CERTIFY THAT NO FEDERAL ORANGE OIL OR OTHER SOLVENTS ARE AMONG ONE OF THE FOLLOWING CATEGORIES...

USA EPA ID NO. **CA0000084517**
 STATE ID NO. **CA0000084517**

TOTAL CHARGE (FROM ABOVE):
 WASTE MFL (FROM ABOVE):
 TOTAL DUE:

DO NOT WRITE IN THE AREA BELOW

0021842504
 0001-146-108

SERVICE AND SALES ACCOUNT DEPARTMENT

1301 Garvin Street - Suite 300
Columbia, South Carolina 29201
CUSTOMER NO.



DOB 05/01/51 FED ID NO. 316050011

BRANCH-TSD

FOR SERVICE CALL	BRANCH MANAGER	DOC EXP	REGISTERED SERVICE WORK	REGISTERED TERRITORY	REGISTRATION NO.
016-306-4999	KEVIN SELBERG	03/01/03	03-01	02	0022494106
CREDIT DATE		PREVIOUS BALANCE		BAL. OVER/UNDER	
E					
BUSINESS TYPE	CHMN	CITY/COUNTY	SAC. PIC	PROD. NO.	
07	0000	SA	0000	0000	
LOCATION			TAX EXEMPTION NO.		
715701					

0002-2246-03
CANNED FOODS, INC
2000 5TH STREET
BERKELEY CA 94710

CANNED FOODS, INC.
4400 FLORIN PERKINS
SHOP FOREMAN - TSD
SACRAMENTO CA 95826

SERVICE DATE	SALES REP #	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	IMAGING CODE	ASSOC CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
12-23-01	20689		916-327-4343	04-130-7623			.0775		.0775

DEPT	SERVICE/PRODUCT	SERIAL NUMBER	RELEASED IN QUANTITY	QUAN	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN	SOCKET/FILMS	CC	SERVICE TERM	CHANGE SERVICE TERM (PROCEED INITIAL)	CHRG PER 100	APY	PROMO NO.	RELEASE NO.	NO
00	000000	000000	2.4000	1	213.55	16.42	228.27	34.24	11 1	717	1E						

TOTAL SERVICE/PRODUCTS	213.55	16.42															
------------------------	--------	-------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SCR000075150	CAL000246588																
--------------	--------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

WASTE COMBUSTIBLE LIQUID, V.O.P.S. (PETROLEUM NAPHTHA) NA1993
G III (0039)(ERG 128) 6.7005/GAL

1	DM	11	G	717	5165055												
---	----	----	---	-----	---------	--	--	--	--	--	--	--	--	--	--	--	--

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC. 4000 80TH STREET SACRAMENTO CA 95826

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO	MANIFEST NO.	FOR MESSAGE	MANIFEST CODE	SEQ #	TOTAL CHARGE (FROM ABOVE)	WASTE UN (FROM ABOVE)	TOTAL DUE
			2212770	LOR MESSAGE	2D	133	228.27		228.27

SERVICE AND SALES ACKNOWLEDGMENT

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PLACEMENT FORM

FOR SERVICE TO	BRANCH MANAGER
916-386-4919	KEVIN DELBERG
DUNS NO. 08-897-4861	FED. ID NO. 38890019
P000870690	

0001-9466198

GENERATOR LOCATION

BILL TO (IF DIFFERENT FROM LOCATION)

Columbia Falls, TN	Columbia Falls, TN
4400 Hickory Point	2000 S.W. Street
Shed to be removed	
Sacramento, CA	Winters, CA
95826	95970
65-179763	44710

NAME	TITLE	SIGN	
1.			
2.			
LOCATION	SEC CODE		
715761			
BUSINESS TYPE	CHAIN	ASSOCIATION SVC. FID	PRICED FID
87			
SALES TAX EXEMPTION NUMBER			

DATE PLACED	SALES REP NO.	CUSTOMER'S P.O. NUMBER	BLANKET	TEMPORARY	CUSTOMER PHONE NO.	MAILING CODE	CREDIT TERM	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
3/21/85	30084				916-386-4919					

KEY	SERVICE PRODUCT	SERIAL NUMBER	REMARKS	UNIT PRICE	QUANTITY	CHARGE	SALES TAX	TOTAL CHARGE	SOLVENTS			CC	SERVICE FEE	SCHEDULE (M/W)	NO. OF BEANS	NO. OF TONS	PROMO ID	RELEASE NO.	
									CLEAN	SPEN	SKDOT								
	9085	00011	Placement fee		1	179.99	13.95												
						1500													

TOTAL SERVICE PRODUCTS	208.94	APPLIED SERVICE PLAN	
USEPA TRANSPORT ID NO.	USEPA TRANSPORT ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
	TXR000050930	CAL000248387	

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	12 CONTAINERS TO NO.	TOTAL QUANTITY	14 UNIT WEIGHT	EX LOT NUMBER	5	6	1055

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC. USA EPA ID NO. STATE ID NO.

CASH	TOTAL RECEIVED	APPLY PAYMENT TO
<input type="checkbox"/>		<input type="checkbox"/> TODAY'S SERVICE SALE
CHECK NUMBER		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INVOICE #	AMOUNT \$	INVOICE #
		AMOUNT \$
CREDIT CARD NO.	AMEX	EXP. DATE

MANIFEST NO.
CLR MESSAGE
MANIFEST CODE
3 D

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE NOTICED IN MY PRESENT RECEIPT SIGNING THE FOLLOWING. THIS DOCUMENT IS NOT VALID UNLESS SIGNED AND DATED AS FOLLOWS:

By: *Kevin Delberg*
 Title: *Branch Manager*

TOTAL CHARGE (FROM ABOVE)	208.94
TOTAL DUE	208.94
DO NOT WRITE IN AREA BELOW	
P000870690	
030689	

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SK SAC REG.

916-386-4919

04/19/2005 15:22

1201 Gentry Street - Suite 300
 Columbia, South Carolina 29201
 CUSTOMER NO.



QJNS NO. 03-102-6581

FEB. 10 NO. 59080019

BRANCH - 100

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	REORDER SERVICE WEEK	SCHEDULED DELIVERY	ACCOUNT NO.
916-386-4999	KEVIN SELBERG	05/17/03	03-12	02	0023045823
CREDIT CODE		PREVIOUS BALANCE		BAL. CYCLE DAYS	
E					
BUSINESS TYPE	CHAIN	ENTER NUMBER	SVC. NO.	PRECED. NO.	
07	0000	NO	0362	0001	
LOCATION		TAX EXEMPTION NO.			
715701					

CANNED FOODS, INC.

4400 FLORIN PERKINS
 SHOP FOREMEN - TODD
 SACRAMENTO CA 95826

0002-2246-05
 CANNED FOODS, INC
 2000 5TH STREET
 BERKELEY CA 94710

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE	ASSOC. CODE	SERVICE TAX	D.O.M.S. TAX	PRODUCT TAX
3/1/03	30694		916-379-4115	05-170-7123		PM	.0775		.0775

OPT	SERVICE/PRODUCT	SERIAL NUMBER	REMARKS/UNIT PRICE	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DILUENTS	CC	SERVICE TERM	CHARGE SERVICE TERM (INTEREST/FINANCE)	CHARGE (FINANCE)	NO. OF DAYS	PRIMO NO.	RELEASE NO.	RES. OR. NO.
00	23150	23073651		211.85	16.42	228.27	34.24	0 1/2	717	12						
00	00000		2.9000			2.90				0						

pull code # 5

TOTAL SERVICE/PRODUCTS	211.85	16.42	228.27	34.24	0 1/2	717	12									
------------------------	--------	-------	--------	-------	-------	-----	----	--	--	--	--	--	--	--	--	--

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
TXR000050930		CAL000248388	

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)	12. CONTAINERS NO.	13. TOTAL QUANTITY	14. USEP HAZ. CLASS.	15. SKOD# NUMBER	16. 55 GALS. CAPACITY	17. 200 LBS. CAPACITY	18. 119 LBS. CAPACITY	19. 136 LBS. CAPACITY	20. 150 LBS. CAPACITY	21. 170 LBS. CAPACITY	22. 190 LBS. CAPACITY	23. 215 LBS. CAPACITY	24. 240 LBS. CAPACITY	25. 265 LBS. CAPACITY	26. 290 LBS. CAPACITY	27. 315 LBS. CAPACITY	28. 340 LBS. CAPACITY	29. 365 LBS. CAPACITY	30. 390 LBS. CAPACITY	31. 415 LBS. CAPACITY	32. 440 LBS. CAPACITY	33. 465 LBS. CAPACITY	34. 490 LBS. CAPACITY	35. 515 LBS. CAPACITY	36. 540 LBS. CAPACITY	37. 565 LBS. CAPACITY	38. 590 LBS. CAPACITY	39. 615 LBS. CAPACITY	40. 640 LBS. CAPACITY	41. 665 LBS. CAPACITY	42. 690 LBS. CAPACITY	43. 715 LBS. CAPACITY	44. 740 LBS. CAPACITY	45. 765 LBS. CAPACITY	46. 790 LBS. CAPACITY	47. 815 LBS. CAPACITY	48. 840 LBS. CAPACITY	49. 865 LBS. CAPACITY	50. 890 LBS. CAPACITY	51. 915 LBS. CAPACITY	52. 940 LBS. CAPACITY	53. 965 LBS. CAPACITY	54. 990 LBS. CAPACITY	55. 1015 LBS. CAPACITY	56. 1040 LBS. CAPACITY	57. 1065 LBS. CAPACITY	58. 1090 LBS. CAPACITY	59. 1115 LBS. CAPACITY	60. 1140 LBS. CAPACITY	61. 1165 LBS. CAPACITY	62. 1190 LBS. CAPACITY	63. 1215 LBS. CAPACITY	64. 1240 LBS. CAPACITY	65. 1265 LBS. CAPACITY	66. 1290 LBS. CAPACITY	67. 1315 LBS. CAPACITY	68. 1340 LBS. CAPACITY	69. 1365 LBS. CAPACITY	70. 1390 LBS. CAPACITY	71. 1415 LBS. CAPACITY	72. 1440 LBS. CAPACITY	73. 1465 LBS. CAPACITY	74. 1490 LBS. CAPACITY	75. 1515 LBS. CAPACITY	76. 1540 LBS. CAPACITY	77. 1565 LBS. CAPACITY	78. 1590 LBS. CAPACITY	79. 1615 LBS. CAPACITY	80. 1640 LBS. CAPACITY	81. 1665 LBS. CAPACITY	82. 1690 LBS. CAPACITY	83. 1715 LBS. CAPACITY	84. 1740 LBS. CAPACITY	85. 1765 LBS. CAPACITY	86. 1790 LBS. CAPACITY	87. 1815 LBS. CAPACITY	88. 1840 LBS. CAPACITY	89. 1865 LBS. CAPACITY	90. 1890 LBS. CAPACITY	91. 1915 LBS. CAPACITY	92. 1940 LBS. CAPACITY	93. 1965 LBS. CAPACITY	94. 1990 LBS. CAPACITY	95. 2015 LBS. CAPACITY	96. 2040 LBS. CAPACITY	97. 2065 LBS. CAPACITY	98. 2090 LBS. CAPACITY	99. 2115 LBS. CAPACITY	100. 2140 LBS. CAPACITY	101. 2165 LBS. CAPACITY	102. 2190 LBS. CAPACITY	103. 2215 LBS. CAPACITY	104. 2240 LBS. CAPACITY	105. 2265 LBS. CAPACITY	106. 2290 LBS. CAPACITY	107. 2315 LBS. CAPACITY	108. 2340 LBS. CAPACITY	109. 2365 LBS. CAPACITY	110. 2390 LBS. CAPACITY	111. 2415 LBS. CAPACITY	112. 2440 LBS. CAPACITY	113. 2465 LBS. CAPACITY	114. 2490 LBS. CAPACITY	115. 2515 LBS. CAPACITY	116. 2540 LBS. CAPACITY	117. 2565 LBS. CAPACITY	118. 2590 LBS. CAPACITY	119. 2615 LBS. CAPACITY	120. 2640 LBS. CAPACITY	121. 2665 LBS. CAPACITY	122. 2690 LBS. CAPACITY	123. 2715 LBS. CAPACITY	124. 2740 LBS. CAPACITY	125. 2765 LBS. CAPACITY	126. 2790 LBS. CAPACITY	127. 2815 LBS. CAPACITY	128. 2840 LBS. CAPACITY	129. 2865 LBS. CAPACITY	130. 2890 LBS. CAPACITY	131. 2915 LBS. CAPACITY	132. 2940 LBS. CAPACITY	133. 2965 LBS. CAPACITY	134. 2990 LBS. CAPACITY	135. 3015 LBS. CAPACITY	136. 3040 LBS. CAPACITY	137. 3065 LBS. CAPACITY	138. 3090 LBS. CAPACITY	139. 3115 LBS. CAPACITY	140. 3140 LBS. CAPACITY	141. 3165 LBS. CAPACITY	142. 3190 LBS. CAPACITY	143. 3215 LBS. CAPACITY	144. 3240 LBS. CAPACITY	145. 3265 LBS. CAPACITY	146. 3290 LBS. CAPACITY	147. 3315 LBS. CAPACITY	148. 3340 LBS. CAPACITY	149. 3365 LBS. CAPACITY	150. 3390 LBS. CAPACITY	151. 3415 LBS. CAPACITY	152. 3440 LBS. CAPACITY	153. 3465 LBS. CAPACITY	154. 3490 LBS. CAPACITY	155. 3515 LBS. CAPACITY	156. 3540 LBS. CAPACITY	157. 3565 LBS. CAPACITY	158. 3590 LBS. CAPACITY	159. 3615 LBS. CAPACITY	160. 3640 LBS. CAPACITY	161. 3665 LBS. CAPACITY	162. 3690 LBS. CAPACITY	163. 3715 LBS. CAPACITY	164. 3740 LBS. CAPACITY	165. 3765 LBS. CAPACITY	166. 3790 LBS. CAPACITY	167. 3815 LBS. CAPACITY	168. 3840 LBS. CAPACITY	169. 3865 LBS. CAPACITY	170. 3890 LBS. CAPACITY	171. 3915 LBS. CAPACITY	172. 3940 LBS. CAPACITY	173. 3965 LBS. CAPACITY	174. 3990 LBS. CAPACITY	175. 4015 LBS. CAPACITY	176. 4040 LBS. CAPACITY	177. 4065 LBS. CAPACITY	178. 4090 LBS. CAPACITY	179. 4115 LBS. CAPACITY	180. 4140 LBS. CAPACITY	181. 4165 LBS. CAPACITY	182. 4190 LBS. CAPACITY	183. 4215 LBS. CAPACITY	184. 4240 LBS. CAPACITY	185. 4265 LBS. CAPACITY	186. 4290 LBS. CAPACITY	187. 4315 LBS. CAPACITY	188. 4340 LBS. CAPACITY	189. 4365 LBS. CAPACITY	190. 4390 LBS. CAPACITY	191. 4415 LBS. CAPACITY	192. 4440 LBS. CAPACITY	193. 4465 LBS. CAPACITY	194. 4490 LBS. CAPACITY	195. 4515 LBS. CAPACITY	196. 4540 LBS. CAPACITY	197. 4565 LBS. CAPACITY	198. 4590 LBS. CAPACITY	199. 4615 LBS. CAPACITY	200. 4640 LBS. CAPACITY	201. 4665 LBS. CAPACITY	202. 4690 LBS. CAPACITY	203. 4715 LBS. CAPACITY	204. 4740 LBS. CAPACITY	205. 4765 LBS. CAPACITY	206. 4790 LBS. CAPACITY	207. 4815 LBS. CAPACITY	208. 4840 LBS. CAPACITY	209. 4865 LBS. CAPACITY	210. 4890 LBS. CAPACITY	211. 4915 LBS. CAPACITY	212. 4940 LBS. CAPACITY	213. 4965 LBS. CAPACITY	214. 4990 LBS. CAPACITY	215. 5015 LBS. CAPACITY	216. 5040 LBS. CAPACITY	217. 5065 LBS. CAPACITY	218. 5090 LBS. CAPACITY	219. 5115 LBS. CAPACITY	220. 5140 LBS. CAPACITY	221. 5165 LBS. CAPACITY	222. 5190 LBS. CAPACITY	223. 5215 LBS. CAPACITY	224. 5240 LBS. CAPACITY	225. 5265 LBS. CAPACITY	226. 5290 LBS. CAPACITY	227. 5315 LBS. CAPACITY	228. 5340 LBS. CAPACITY	229. 5365 LBS. CAPACITY	230. 5390 LBS. CAPACITY	231. 5415 LBS. CAPACITY	232. 5440 LBS. CAPACITY	233. 5465 LBS. CAPACITY	234. 5490 LBS. CAPACITY	235. 5515 LBS. CAPACITY	236. 5540 LBS. CAPACITY	237. 5565 LBS. CAPACITY	238. 5590 LBS. CAPACITY	239. 5615 LBS. CAPACITY	240. 5640 LBS. CAPACITY	241. 5665 LBS. CAPACITY	242. 5690 LBS. CAPACITY	243. 5715 LBS. CAPACITY	244. 5740 LBS. CAPACITY	245. 5765 LBS. CAPACITY	246. 5790 LBS. CAPACITY	247. 5815 LBS. CAPACITY	248. 5840 LBS. CAPACITY	249. 5865 LBS. CAPACITY	250. 5890 LBS. CAPACITY	251. 5915 LBS. CAPACITY	252. 5940 LBS. CAPACITY	253. 5965 LBS. CAPACITY	254. 5990 LBS. CAPACITY	255. 6015 LBS. CAPACITY	256. 6040 LBS. CAPACITY	257. 6065 LBS. CAPACITY	258. 6090 LBS. CAPACITY	259. 6115 LBS. CAPACITY	260. 6140 LBS. CAPACITY	261. 6165 LBS. CAPACITY	262. 6190 LBS. CAPACITY	263. 6215 LBS. CAPACITY	264. 6240 LBS. CAPACITY	265. 6265 LBS. CAPACITY	266. 6290 LBS. CAPACITY	267. 6315 LBS. CAPACITY	268. 6340 LBS. CAPACITY	269. 6365 LBS. CAPACITY	270. 6390 LBS. CAPACITY	271. 6415 LBS. CAPACITY	272. 6440 LBS. CAPACITY	273. 6465 LBS. CAPACITY	274. 6490 LBS. CAPACITY	275. 6515 LBS. CAPACITY	276. 6540 LBS. CAPACITY	277. 6565 LBS. CAPACITY	278. 6590 LBS. CAPACITY	279. 6615 LBS. CAPACITY	280. 6640 LBS. CAPACITY	281. 6665 LBS. CAPACITY	282. 6690 LBS. CAPACITY	283. 6715 LBS. CAPACITY	284. 6740 LBS. CAPACITY	285. 6765 LBS. CAPACITY	286. 6790 LBS. CAPACITY	287. 6815 LBS. CAPACITY	288. 6840 LBS. CAPACITY	289. 6865 LBS. CAPACITY	290. 6890 LBS. CAPACITY	291. 6915 LBS. CAPACITY	292. 6940 LBS. CAPACITY	293. 6965 LBS. CAPACITY	294. 6990 LBS. CAPACITY	295. 7015 LBS. CAPACITY	296. 7040 LBS. CAPACITY	297. 7065 LBS. CAPACITY	298. 7090 LBS. CAPACITY	299. 7115 LBS. CAPACITY	300. 7140 LBS. CAPACITY	301. 7165 LBS. CAPACITY	302. 7190 LBS. CAPACITY	303. 7215 LBS. CAPACITY	304. 7240 LBS. CAPACITY	305. 7265 LBS. CAPACITY	306. 7290 LBS. CAPACITY	307. 7315 LBS. CAPACITY	308. 7340 LBS. CAPACITY	309. 7365 LBS. CAPACITY	310. 7390 LBS. CAPACITY	311. 7415 LBS. CAPACITY	312. 7440 LBS. CAPACITY	313. 7465 LBS. CAPACITY	314. 7490 LBS. CAPACITY	315. 7515 LBS. CAPACITY	316. 7540 LBS. CAPACITY	317. 7565 LBS. CAPACITY	318. 7590 LBS. CAPACITY	319. 7615 LBS. CAPACITY	320. 7640 LBS. CAPACITY	321. 7665 LBS. CAPACITY	322. 7690 LBS. CAPACITY	323. 7715 LBS. CAPACITY	324. 7740 LBS. CAPACITY	325. 7765 LBS. CAPACITY	326. 7790 LBS. CAPACITY	327. 7815 LBS. CAPACITY	328. 7840 LBS. CAPACITY	329. 7865 LBS. CAPACITY	330. 7890 LBS. CAPACITY	331. 7915 LBS. CAPACITY	332. 7940 LBS. CAPACITY	333. 7965 LBS. CAPACITY	334. 7990 LBS. CAPACITY	335. 8015 LBS. CAPACITY	336. 8040 LBS. CAPACITY	337. 8065 LBS. CAPACITY	338. 8090 LBS. CAPACITY	339. 8115 LBS. CAPACITY	340. 8140 LBS. CAPACITY	341. 8165 LBS. CAPACITY	342. 8190 LBS. CAPACITY	343. 8215 LBS. CAPACITY	344. 8240 LBS. CAPACITY	345. 8265 LBS. CAPACITY	346. 8290 LBS. CAPACITY	347. 8315 LBS. CAPACITY	348. 8340 LBS. CAPACITY	349. 8365 LBS. CAPACITY	350. 8390 LBS. CAPACITY	351. 8415 LBS. CAPACITY	352. 8440 LBS. CAPACITY	353. 8465 LBS. CAPACITY	354. 8490 LBS. CAPACITY	355. 8515 LBS. CAPACITY	356. 8540 LBS. CAPACITY	357. 8565 LBS. CAPACITY	358. 8590 LBS. CAPACITY	359. 8615 LBS. CAPACITY	360. 8640 LBS. CAPACITY	361. 8665 LBS. CAPACITY	362. 8690 LBS. CAPACITY	363. 8715 LBS. CAPACITY	364. 8740 LBS. CAPACITY	365. 8765 LBS. CAPACITY	366. 8790 LBS. CAPACITY	367. 8815 LBS. CAPACITY	368. 8840 LBS. CAPACITY	369. 8865 LBS. CAPACITY	370. 8890 LBS. CAPACITY	371. 8915 LBS. CAPACITY	372. 8940 LBS. CAPACITY	373. 8965 LBS. CAPACITY	374. 8990 LBS. CAPACITY	375. 9015 LBS. CAPACITY	376. 9040 LBS. CAPACITY	377. 9065 LBS. CAPACITY	378. 9090 LBS. CAPACITY	379. 9115 LBS. CAPACITY	380. 9140 LBS. CAPACITY	381. 9165 LBS. CAPACITY	382. 9190 LBS. CAPACITY	383. 9215 LBS. CAPACITY	384. 9240 LBS. CAPACITY	385. 9265 LBS. CAPACITY	386. 9290 LBS. CAPACITY	387. 9315 LBS. CAPACITY	388. 9340 LBS. CAPACITY	389. 9365 LBS. CAPACITY	390. 9390 LBS. CAPACITY	391. 9415 LBS. CAPACITY	392. 9440 LBS. CAPACITY	393. 9465 LBS. CAPACITY	394. 9490 LBS. CAPACITY	395. 9515 LBS. CAPACITY	396. 9540 LBS. CAPACITY	397. 9565 LBS. CAPACITY	398. 9590 LBS. CAPACITY	399. 9615 LBS. CAPACITY	400. 9640 LBS. CAPACITY	401. 9665 LBS. CAPACITY	402. 9690 LBS. CAPACITY	403. 9715 LBS. CAPACITY	404. 9740 LBS. CAPACITY	405. 9765 LBS. CAPACITY	406. 9790 LBS. CAPACITY	407. 9815 LBS. CAPACITY	408. 9840 LBS. CAPACITY	409. 9865 LBS. CAPACITY	410. 9890 LBS. CAPACITY	411. 9915 LBS. CAPACITY	412. 9940 LBS. CAPACITY	413. 9965 LBS. CAPACITY	414. 9990 LBS. CAPACITY	415. 10015 LBS. CAPACITY	416. 10040 LBS. CAPACITY	417. 10065 LBS. CAPACITY	418. 10090 LBS. CAPACITY	419. 10115 LBS. CAPACITY	420. 10140 LBS. CAPACITY	421. 10165 LBS. CAPACITY	422. 10190 LBS. CAPACITY	423. 10215 LBS. CAPACITY	424. 10240 LBS. CAPACITY	425. 10265 LBS. CAPACITY	426. 10290 LBS. CAPACITY	427. 10315 LBS. CAPACITY	428. 10340 LBS. CAPACITY	429. 10365 LBS. CAPACITY	430. 10390 LBS. CAPACITY	431. 10415 LBS. CAPACITY	432. 10440 LBS. CAPACITY	433. 10465 LBS. CAPACITY	434. 10490 LBS. CAPACITY	435. 10515 LBS. CAPACITY	436. 10540 LBS. CAPACITY	437. 10565 LBS. CAPACITY	438. 10590 LBS. CAPACITY	439. 10615 LBS. CAPACITY	440. 10640 LBS. CAPACITY	441. 10665 LBS. CAPACITY	442. 10690 LBS. CAPACITY	443. 10715 LBS. CAPACITY	444. 10740 LBS. CAPACITY	445. 10765 LBS. CAPACITY	446. 10790 LBS. CAPACITY	447. 10815 LBS. CAPACITY	448. 10840 LBS. CAPACITY	449. 10865 LBS. CAPACITY	450. 10890 LBS. CAPACITY	451. 10915 LBS. CAPACITY	452. 10940 LBS. CAPACITY	453. 10965 LBS. CAPACITY	454. 10990 LBS. CAPACITY	455. 11015 LBS. CAPACITY	456. 11040 LBS. CAPACITY	457. 11065 LBS. CAPACITY	458. 11090 LBS. CAPACITY	459. 11115 LBS. CAPACITY	460. 11140 LBS. CAPACITY	461. 11165 LBS. CAPACITY	462. 11190 LBS. CAPACITY	463. 11215 LBS. CAPACITY	464. 11240 LBS. CAPACITY	465. 11265 LBS. CAPACITY	466. 11290 LBS. CAPACITY	467. 11315 LBS. CAPACITY	468. 11340 LBS. CAPACITY	469. 11365 LBS. CAPACITY	470. 11390 LBS. CAPACITY	471. 11415 LBS. CAPACITY	472. 11440 LBS. CAPACITY	473. 11465 LBS. CAPACITY	474. 11490 LBS. CAPACITY	475. 11515 LBS. CAPACITY	476. 11540 LBS. CAPACITY	477. 11565 LBS. CAPACITY	478. 11590 LBS. CAPACITY	479. 11615 LBS. CAPACITY	480. 11640 LBS. CAPACITY	481. 11665 LBS. CAPACITY	482. 11690 LBS. CAPACITY	483. 11715 LBS. CAPACITY	484. 11740 LBS. CAPACITY	485. 11765 LBS. CAPACITY	486. 11790 LBS. CAPACITY	487. 11815 LBS. CAPACITY	488. 11840 LBS. CAPACITY	489. 11865 LBS. CAPACITY	490. 11890 LBS. CAPACITY	491. 11915 LBS. CAPACITY	492. 11940 LBS. CAPACITY	493. 11965 LBS. CAPACITY	494. 11990 LBS. CAPACITY	495. 12015 LBS. CAPACITY	496. 12040 LBS. CAPACITY	497. 12065 LBS. CAPACITY	498. 12090 LBS. CAPACITY	499. 12115 LBS. CAPACITY	500. 12140 LBS. CAPACITY	501. 12165 LBS. CAPACITY	502. 12190 LBS. CAPACITY	503. 12215 LBS. CAPACITY	504. 12240 LBS. CAPACITY	505. 12265 LBS. CAPACITY	506. 12290 LBS. CAPACITY	507. 12315 LBS. CAPACITY	508. 12340 LBS. CAPACITY	509. 12365 LBS. CAPACITY	510. 12390 LBS. CAPACITY	511. 12415 LBS. CAPACITY	512. 12440 LBS. CAPACITY	513. 12465 LBS. CAPACITY	514. 12490 LBS. CAPACITY	515. 12515 LBS. CAPACITY	516. 12540 LBS. CAPACITY	517. 12565 LBS. CAPACITY	518. 12590 LBS. CAPACITY	519. 12615 LBS. CAPACITY	520. 12640 LBS. CAPACITY	521. 12665 LBS. CAPACITY	522. 12690 LBS. CAPACITY	523. 12715 LBS. CAPACITY	524. 12740 LBS. CAPACITY	525. 12765 LBS. CAPACITY	526. 12790 LBS. CAPACITY	527. 12815 LBS. CAPACITY	528. 12840 LBS. CAPACITY	529. 1286
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13M Geneva Street - Suite 500
Columbia, South Carolina 29201

CLASS. NO. 25-27-951 FED. ID. NO. 8893019

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CUSTOMER NO. 0001-9466-98

FOR SERVICE CALL	BRANCH/MANAGER	DOC. EXP.	SHIPMENT SERVICE WEEK	SCHEDULED SERVICE WEEK	ORDER REFERENCE
011-386-4999	KEVIN SEBERG	07/26/03	03-22	02-	002555293
CREDIT CODE		PREVIOUS BALANCE		BY COVER SHEET	
BUSINESS TYPE		CHAM.	ORDER QUANTITY	SAC. TAG	PROD. PK.
07		0002	NO	0563	0001
LOCATION		TAX EXEMPTION NO.			
715701					

0002-2246-35
CANNED FOODS, INC
2000 5TH STREET
BERKELEY CA 94710

CANNED FOODS, INC.
4400 FLOREN PERKINS
SHOP FOREMEN - TODD
SACRAMENTO CA 95826

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	INVOICE CODE	ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
5-21-03	30889		011-977-4101	25-170-7523			.0775		.0775

DEP.	SERVICE PRODUCT	SERIAL NUMBER	REMARKS	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MAX	SOLVENT/DRUMS	CC	SERVICE PERM	CHANGE SERVICE PERM	DATE	PROBIO NO.	RELEASE NO.
00000001	00000001	00000001		1	174.99	13.95	188.94	0.00	15	941	13	0236			
00000001	00000001			1	5.92	0.00	5.92	0.00	15		0				

DOT 030503075235 SKDOT 0000941 OIS# 23555293
EIN 0001-9466-98 EXPRES 05/02/04 MUM#
CANNED FOODS, IN PH0083360-30G 00942 0322

ACTUAL WTRGL 19

TOTAL SERVICE/PRODUCTS	185.87	13.95	199.82	0.00
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USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
TXR000050930		CA0000248555	

USED CLEANING COMPOUNDS, V.O.I.B.N. LIQUID (NOT JS DOT OR SEPA REGULATED) AQUEOUS PARTS WASHER SOLUTION (5.9 GAL)

DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)	12 CONTAINERS	13 TYPE	14 UNITS	15 WEIGHT	16 DISCONTINUED	17	18	19
USED CLEANING COMPOUNDS, V.O.I.B.N. LIQUID (NOT JS DOT OR SEPA REGULATED) AQUEOUS PARTS WASHER SOLUTION (5.9 GAL)	1	DM	15	6	941			

DESIGNATED FACILITY NAME AND ADDRESS SAFETY-CLEAN SYSTEMS, INC.
2000 88TH STREET SACRAMENTO CA 95826

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:	MANIFEST NO.	I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS RECEIPT. I FURTHER AGREE TO ACCEPT FOR THIS TRANSACTION ALL THE OTHERS INDICATED IN THE PAYMENT RECEIVED CHECKS. THE ORIGINAL RECEIPT AND DOCUMENT IS OBLIGATORY TO SIGN AND RETURN TO CUSTOMER TO HIS TERMS. This is only for the above stated amount and is not valid for any other amount. The amount of this receipt is subject to change if the amount of the invoice is not correct.	USA EPA ID NO.	STATE ID NO.
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE SALE <input type="checkbox"/> PERFORMED WORKS TO DATE	22317735		CA0000084547	CA0000084517
INVOICE #	AMOUNT \$	AMOUNTS	LDR NOT REQ'D		TOTAL CHARGE	WASTE BY L
PREVIOUS PAYMENT			MANIFEST DATE		TOTAL DUE	199.84

MARIO H. TORRES
BY CUSTOMER SIGNATURE

002555293
0001-9466-98 -8

SK SAC REG.

916-396-4912

04/19/2005 13:22

SERVICE AND SALES ACKNOWLEDGMENT FORM

PAGE 10/23

SK SAC REG

916-386-4919

04/19/2005 15:22

1301 Devon Street - Suite 300
Colton, CA 95926



CUSTOMER NO
001-9466-98

CANNED FOODS, INC.
TODD FLORIN PERKINS
SHOP FOREMAN - TODD
SACRAMENTO CA 95826

BRANCH/TSO
FOR SERVICE CALL: 916-386-4999
BRANCH MANAGER: KEVIN SELBERG
DOC EXP: 10/04/03
SERVICES: 03-32
SCHEDULE: 21
ACCOUNT NO: 0024057140

0002-2246-05
CANNED FOODS, INC
2000 5TH STREET
BERKELEY CA 94710

PREVIOUS BALANCE: \$0.00
CHECK CODE: 0
SERVICE TAX: .0775
D.O.M.S TAX: .0775
PRODUCT TAX: .0775

PRICE DATE: 2/1/04
SALES PRG NO: 150164
CUSTOMER P.O. NUMBER: [blank]
CUSTOMER PHONE: 916-374-4181
TAX CODE: 05-176-7623
SERVICE TAX: .0775
D.O.M.S TAX: .0775
PRODUCT TAX: .0775

SERVICE PRODUCT	SERIAL NUMBER	UNIT PRICE	QUAN	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN	SCHEMATIC	CC	RELEASE NO.
10030074	00021177		1	179.99	13.99	193.98	0.00			
			1	5.90	0.00	5.90	0.00			

CONT # 030712071935 SKDOT # 0000941 DOC # 24057140
GEN 0001-9466-98 EXPIRES 07/11/04
CANNED FOODS, IN P#0083360-300 00870 0392

ACTUAL WASTE: 16
RELEASE NO. 5663055

TOTAL SERVICE/PRODUCTS: 185.87 13.99 200.00
EPA TRANSPORTER ID NO: KR000050930
USEPA TRANSPORTER ID NO: CAL000298388
GENERATOR USEPA ID NO: [blank]
GENERATOR STATE ID NO: [blank]

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID):
CLEANING COMPOUNDS, N.O.I.B.N., LIQUID (NOT USDBY OR EPA REGULATED) AQUEOUS PARTS WASHER SOLUTION (6.3 GAL)
CONTAINERS: 1
TOTAL QUANTITY: 16
UNIT WEIGHT: 6
GROSS WEIGHT: 99.1
NET WEIGHT: 5663055
EPA ID NO: CAL0000084517
STATE ID NO: CAL0000084517

SIGNATURED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC.
100 88TH STREET
SACRAMENTO CA 95826

CASH: []
CHECK NUMBER: []
TOTAL RECEIVED: []
APPLY PAYMENT TO: []
INVOICE # [] AMOUNT \$ []
INVOICE # [] AMOUNT \$ []

MANIFEST NO: 2167010
LDR MESSAGE: LDR NOT RECD
MANIFEST CODE: 20
REQ #: 206

I HEREBY PAY THE ABOVE CHARGE AND TO BE BILLED BY THE 100RS AND REMITTING DELIVERED ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THE TRANSPORTER UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIPT SECTION. THE CARRIER SIGNING THIS DOCUMENT IS DEEMED TO SIGN AND SEND CUSTOMER TO THE TERMS.
MARIO TORRES
Customer Name: Mario Torres

TOTAL CHARGE (FROM ABOVE): []
WASTE MIN FROM ABOVE: []
TOTAL DUE: 19981
DO NOT WRITE IN THE AREA BELOW:
0024057140
0001-9466-98 -8

SERVICE AND SALES ACKNOWLEDGMENT
PART 1367 (REV. 3/02)

PAGE 09/23
 SK SAC REG.
 916-386-4919
 04/19/2005 15:22

1301 Gateway Street - Suite 300
 Colma, CA 94014
 CUSTOMER NO:

TRANS NO. 05-317-8551 FED ID NO. 39930119

BRANCH - 100

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED FEBRUARY	ACCOUNT NUMBER
916-386-4999	KELVIN SELBERG	12/13/03	05-42	01	0024565834
ORDER DATE	PREVIOUS BALANCE	TAX INFORMATION			
0	199.84				
BUSINESS TYPE	CHAM	CITY	SYD. PIC	PRJID PIC	
07	0000	NO	0561	0001	
LOCATION	TAX EXEMPTION NO.				
715701					

0 0 0 1 - 9 4 6 6 - 9 8

CANNED FOODS, INC.
 0002-2246-05
 CANNED FOODS, INC
 2000 5TH STREET
 BERKELEY CA 94710

INVOICE DATE	SALES REP NO.	CUSTOMER P O NUMBER	CUSTOMER PHONE	TAX CODE	INVOICE DATE	INVOICE CODE	SERVICE TAX	C.O.M.B. TAX	PRODUCT TAX
01/15/04	365514		916-379-4181	05-170-7423		04	0775		0775

SERVICE PRODUCT	SERIAL NUMBER	RELEASES/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/UREMS	CC	SERVICE FEE	CHARGE OF SERVICE TERM	DATE TO BE PAID	PAID NO.	RELEASE NO.	HSIS GIVEN
90035	00021177		1	179.49	13.95	193.44	0.00	74	1	94	10				
000001			1	5.50	0.00	5.50	0.00								

SERVICE DOCUMENT
 CONT #30920050310 SKNOT #0000941 OOL #
 DEF 0001-9466-98 EXPIRES 07/19/04 MANF #
 CANNED FOODS, IN P#0063360-306 24565834
 ACTUAL WTRAL 15
 00945 0342

TOTAL SERVICE/PRODUCTS	165.89	13.95	199.84	0.00	CHECK APPROPRIATE BOXES	MASSACHUSETTS 11/11/03	MASSACHUSETTS 11/11/03	DISC. IMPACT AND LIDDE	NO	NO	MISC. TRAYS DELIVERED	NO	NO
EPA TRANSPORTER ID NO.	EPA TRANSD CENTER ID NO.	GENERATOR ID/STATE ID NO.	GENERATOR STATE ID NO.		MASSACHUSETTS 11/11/03	MASSACHUSETTS 11/11/03	DISC. IMPACT AND LIDDE	NO	NO	MISC. TRAYS DELIVERED	NO	NO	

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)	RE. OBTAINERS NO.	TYPE	QTY	IN LITRE	HAZARD NUMBER	SALE PRICE	IDENTIFY BY DOT HAZARD CLASS AND EITHER ONE OF THE FOLLOWING CATEGORIES
ED CLEANING COMPOUNDS, N.O.I.B.N. LIQUID (NOT USDOT OR EPA REGULATED) AQUEOUS PARTS WASHER SOLUTION (5.3 GAL)		DM	15	6	94	1	1.5

SIGNATURED FACILITY NAME AND ADDRESS SAFETY-KLEEN SYSTEMS, INC.
 4000 BATH STREET SACRAMENTO CA 95824
 USA EPA ID NO. CA0000084537
 STATE ID NO. CA0000084537

CASH	TOTAL RECEIVED	APPLY PAYMENT TO:
		TODAY'S SERVICE/SALE
CHECK NUMBER		MEMORIAL BALANCE IS 10.00
INVOICE #	AMOUNT \$	INVOICE #
		AMOUNT \$
CREDIT CARD NO.	AVOID	EXP. DATE

2225590
 LDR MESSAGE
 LDR NOT RECD
 MANIFEST CODE 900 #
 LD H 152

I AGREE TO PAY THE FUTURE CHARGE AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR FUTURE TRANSACTIONS UNLESS OTHERWISE NOTICED IN THE FURNISHED RECEIPT. THE FURNISHED RECEIPT AND DOCUMENT IS FULLY ASSIGNED TO BUN AND BUN COMPANY TO ITS USE.
 MARIO H TOTTS
 P/R Customer Name

TOTAL CHARGE (FROM ABOVE)	199.84
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	199.84
DO NOT WRITE IN THE AREA BELOW	
0024565834	
0001-9466-98 -8	

SERVICE AND SALES ACKNOWLEDGMENT
 (REV. 1/87) (REV. 3/02)

1901 Graham Street - Suite 300
Columbia, South Carolina 29201



CUSTOMER NO.

0 0 0 1 - 9 4 6 6 - 9 8

CANNED FOODS, INC.
4400 FLORIN PERKINS
SHOP FOREMEN - TODD
SACRAMENTO, CA 95816

0002-3246-05
CANNED FOODS, INC
2000 5TH STREET
BERKELEY CA 94710

FDH SERVICE CALL	BRANCH MANAGER	DOC. EXP.	REGISTERED SERVICE WORKS	REGISTERED SOFTWARE	REFERENCE NUMBER
916-386-4999	KEVIN SELBERG	07/17/05	04-20	01	0026324246

ORDER CODE	PREVIOUS BALANCE	PAID OVER 30 DAYS		
BUSINESS TYPE	COMM	UPPER LEVEL	SVC. P.C.	PRICED BY
07	0000	NO	561	001
LOCATION	TAX EXEMPTION NO.			
715701				

SERVICE DATE	SALES REP. NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE	ABCD CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
5/10/05	430512		916-386-4141	05-170-7533			0175		0775

TOP	SERVICE/PRODUCT	SERIAL NUMBER	REMARKS/UNIT PRICE	CHARGE	SALES TAX	TOTAL CHARGE	WASTE AMT	DOCUMENTS/CHUMS	CC	SERVICE AMT	CHARGE SERVICE FROM	DATE ACQ. BY	BY CODE	PRIMO NO.	RELEASE NO.
001	00000			8.15	0.00	8.15	0.00			0					
000	0015	00021175		179.95	13.95	193.90	0.00		1	943	10				
000	0183	00000001								10					

TOTAL SERVICE/PRODUCTS 188.14 13.95

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)	12. DANGEROUS TO LIFE	13. DANGEROUS TO ENVIRONMENT	14. DANGEROUS TO WATER	15. DANGEROUS TO AIR	16. DANGEROUS TO SOIL	17. DANGEROUS TO PLANTS	18. DANGEROUS TO ANIMALS	19. DANGEROUS TO HUMANS	20. DANGEROUS TO PROPERTY
USED CLEANING COMPOUNDS, N.O.I.B.N. LIQUID (NOT USDOT OR USERR REGISTERED) ADOFOLK PAPER WASHING SOLUTION (A. 3GAL)									

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)	12. DANGEROUS TO LIFE	13. DANGEROUS TO ENVIRONMENT	14. DANGEROUS TO WATER	15. DANGEROUS TO AIR	16. DANGEROUS TO SOIL	17. DANGEROUS TO PLANTS	18. DANGEROUS TO ANIMALS	19. DANGEROUS TO HUMANS	20. DANGEROUS TO PROPERTY
USED CLEANING COMPOUNDS, N.O.I.B.N. LIQUID (NOT USDOT OR USERR REGISTERED) ADOFOLK PAPER WASHING SOLUTION (A. 3GAL)	01	DM	24	G	941				

DESIGNATED FACILITY NAME AND ADDRESS	SAFETY-KLEEN SYSTEMS, INC. SACRAMENTO, CA 95828	USA EPA ID NO.	CA0000084517
6000 BATH STREET		STATE ID NO.	CA0000084517

CASH	TOTAL RECEIVED	APPLY PAYMENT TO
		TODAY'S SERVICE
CHECK NUMBER		INVOICE & RECEIPT
INVOICE #	AMOUNT \$	INVOICE #
		AMOUNT \$

23204104
FOR MESSAGE
I.D.S. NOT REQ'D
MANIFEST CODE 1D
SEQ # 5 D

AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CONTACT MY ACCOUNT FOR THE TRAVELING UNLESS OTHERWISE INDICATED IN THE RECEIPT RECEIVED FROM THE INDIVIDUAL SIGNING THIS DOCUMENT. I ONLY AUTHORIZED TO SIGN AND SEND CUSTOMER TO THE SERVICE.

John Martens

TOTAL CHARGE (FROM ABOVE)	202.09
WASTE AMT. (FROM ABOVE)	
TOTAL DUE	202.09
DO NOT WRITE IN THE AREA BELOW	

0026324246
0001-9466-98-8

PAGE 06/22
SK SAC REG
916-386-4919
04/19/2005 15:22

SERVICE AND SALES ACKNOWLEDGMENT

FA0013161

Notify the Environmental Management Department of any change of ownership, type of business activity, business name, or billing address by calling 916-875-8550. Failure to notify Environmental Management may result in late penalties, Permit denial or revocation, and business closure. PERMITS TO OPERATE AND ANNUAL FEE PAYMENTS ARE NOT TRANSFERABLE. Permits become void on change of ownership. New owners must apply and pay for a new Permit(s) prior to beginning operation.

**YOUR PERMIT MUST BE
RETAINED ON THE PREMISES**

ATTN: STEVE CUTINO
CANNED FOODS INC
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826

DETACH FORM HERE



**COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
8475 JACKSON RD STE 230
SACRAMENTO CA 95826
(916) 875-8550**

REGULATED FACILITY :

**CANNED FOODS INC
4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826**

Facility ID: FA0013161
Account ID: AR0015721
Issued: 4/22/2005

OWNER NAME :

PETER REED GROCERY OUTLET

PERMITTED OPERATION(S):

PR0048628 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM APRIL 18, 2005 TO NOVEMBER 18, 2005

PR0048627 5440 ABOVE GROUND STORAGE TANK AST
VALID FROM APRIL 18, 2005 TO NOVEMBER 18, 2005

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner PETER REED. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

Countywide Services Agency
Environmental Management
Department
Hazardous Materials Division
Dennis Green, Chief



Terry Schutten, County Executive
Penelope Clarke, Agency Administrator
Mel Knight, Department Director

County of Sacramento

EV0026508*FA0013161*4400 FLORIN PERKINS RD
ATTN: STEVE CUTINO
GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826

DUE DATE:
JUNE 9, 2006

Annual Request for Hazardous Materials Plan Renewal

Requirement	<p>Hazardous Materials Plans (HMPs) and Permits are required by state law for all businesses that:</p> <ul style="list-style-type: none">• store, handle, use or otherwise maintain reportable quantities (generally, 55 gallons, 500 pounds or 200 cubic feet; refer to HMP Instruction Booklet for definition and exceptions) of hazardous materials/hazardous wastes on site at any one time,• generate any amount of hazardous wastes, or• have underground storage tanks.
Annual HMP certification or update required	<p>You are required by law to provide an annual certification of your HMP that either:</p> <ul style="list-style-type: none">• certifies that there have been no changes since your last HMP submittal, or• provides HMP updates, amendments or revisions occurring since the last submittal. <p>The annual certification and renewal of your HMP is required to maintain all Permits issued by this Department.</p>
Enforcement policy	<p>Pursuant to our level-playing field enforcement policy:</p> <ul style="list-style-type: none">• you will be allowed a 60 day period with a specified due date to return your completed HMP documents,• fines and/or penalties will be assessed if you fail to submit your HMP documents within your allowed timeframe.
What you must do	<p>Your business has been identified as one that is subject to annual HMP requirements.</p> <p>To comply with HMP submittal requirements, and avoid penalty, you must complete and return the enclosed HMP renewal documents (refer to the green renewal packet), by the date indicated on the front of this letter.</p>

Continued on next page

Annual Request for Hazardous Materials Plan Renewal, continued

Penalties for not complying

If you fail to submit your completed HMP by the date shown on this notice, you will be:

- **subject to administrative civil penalties of up to \$2,000/day (or \$5,000/day for knowingly violating the law) for each day your HMP is delinquent.**

Authority: California Health & Safety Code 6.95, Section 25514.5

Assistance available

HMD staff are available to assist you in completing your HMP at workshops held twice a month as described in the enclosure entitled Schedule and Requirements for Attending Business Assistance Workshops.

You may also obtain assistance from one of our Hazardous Materials Specialists by calling 916/875-8550.

Compliance benefits everyone

The HMD believes that our enforcement policy encourages compliance with environmental laws from all businesses. We hope that all businesses achieve compliance without the assessment of considerable fines/penalties.

Remember, environmental laws protect our entire community and your individual compliance benefits everyone.

w:\data\regcomp\haz mat plan (public copy)\sap notices\sap annual renewal cover.doc

Document Type: Enforcement/AEO

ADMINISTRATIVE ENFORCEMENT ORDER

Case Summary for

FA# 13161

Business Name: Grocery Outlet Inc.

Owner: _____

Address: 4400 Florin Perkins Rd., Sacto, CA

Type of Enforcement: _____

FTP

Date AEO Issued 5/26/06

Date Case Closed: 6/2/06

AEO Penalty: \$ 8,480

Settlement Offer: \$ 1,000

Penalty Paid: \$ 1,000

+ back fees

Comments: _____

1 County of Sacramento
2 Environmental Management Department
3 Hazardous Materials Division
4 8475 Jackson Road, Suite 230
5 Sacramento, CA 95826
6 Telephone: (916) 875-8550
7 Facsimile: (916) 875-8513

8 In Re: GROCERY OUTLET INC.) STIPULATION AND ORDER
9 DBA GROCERY OUTLET)
10 4400 FLORIN PERKINS RD.) [California Health and Safety Code
11 SACRAMENTO, CA 95826) Section 25404.1.1]
12)
13) Case File No. 06-FA0013161

14 The County of Sacramento Environmental Management Department,
15 Hazardous Materials Division ("EMD"), and **GROCERY OUTLET INC. DBA**
16 **GROCERY OUTLET** ("Respondent") enter into this Stipulation and Order as
17 follows:

18 1. A dispute exists regarding the Enforcement Order (Order) issued by
19 EMD on May 26, 2006, a copy of which is attached hereto as Attachment 1 and
20 hereby incorporated by reference. This Order found Respondent in violation of
21 the following:

22 1.1. Operating without a valid Consolidated Hazardous Materials Permit
23 (Sacramento County Code (SCC) Sections 6.96.030 and 6.98.030).

24 2. Jurisdiction exists pursuant to California Health and Safety Code
25 (H&SC) Section 25404.1.1 et seq.
26
27
28

1 7.2. Effective Date: The effective date of this Stipulation and Order shall
2 be the date that it is signed by EMD.

3 7.3. Integration: This Stipulation and Order constitutes the entire
4 agreement between the parties concerning the matters contained herein and
5 may not be amended, supplemented, or modified except by written agreement of
6 both parties.
7

8
9
10 5/31/06
Date

Michael Ward
Signature of Authorized Representative

CFO
Title

11
12
13
14 Dated: May 26, 2006

County of Sacramento
Environmental Management Department

Dennis Green

Dennis Green
Chief, Hazardous Materials Division

15
16
17
18
19
20 W:\Data\ENFORCEMENT\CUPA ENFORCEMENT\GROCERY OUTLET\GROCERY OUTLET INC. - ATTACHMENT 2.doc

21 *For Administrative Use Only:*

22 5604 50% 5605 _____ 5613 50% 5616 _____
23
24
25
26
27
28

Countywide Services Agency

Environmental Management
Department

Hazardous Materials Division
Dennis Green, Chief



County of Sacramento

Terry Schulten, County Executive
Penelope Clarke, Agency Administrator
Mel Knight, Department Director

May 26, 2006

GROCERY OUTLET INC.
DBA GROCERY OUTLET
4400 FLORIN PERKINS RD.
SACRAMENTO, CA 95826

AGENT FOR SERVICE OF PROCESS:
MICHAEL WARD
2000 FIFTH ST.
BERKELEY, CA 94710

CERTIFIED MAIL NO:
7004 1350 0000 7969 7075

CERTIFIED MAIL NO:
7004 1350 0000 7969 7082

ADMINISTRATIVE ENFORCEMENT ORDER RE: VIOLATION FOR FAILURE TO COMPLY WITH CHAPTERS 6.95 AND 6.5, OF THE CALIFORNIA HEALTH AND SAFETY CODE (H&SC) AND TITLES 19 AND 22 OF THE CALIFORNIA CODE OF REGULATIONS (CCR)

YOU ARE IN VIOLATION

The Sacramento County Environmental Management Department (EMD) previously notified you in a certified letter mailed January 27, 2006 that regulatory permit fees were delinquent for your facility located at 4400 Florin Perkins Rd., Sacramento, CA. At that time you were informed that payment of regulatory fees is a condition of maintaining a valid Consolidated Hazardous Materials Permit (Permit) and continued operation of a facility or function of a facility without a valid permit would result in administrative enforcement action. At this time, EMD records indicate that past due regulatory permit fees in the amount of **\$1,165.00** for the year 2005 have not been paid.

As a result, EMD finds **Grocery Outlet Inc.** in violation of the following:

1. Operating without a valid Consolidated Hazardous Materials Permit (Sacramento County Code (SCC) Sections 6.96.030 and 6.98.030).

Due to the above violation, H&SC Section 25404.1 authorizes immediate enforcement action, including the imposition of penalties.

ADMINISTRATIVE ENFORCEMENT ORDER

For violation # 1, H&SC Section 25189.2 establishes a maximum penalty of **\$25,000.00** per day for each day the violation occurs. In addition, pursuant to SCC 6.96.125, EMD may request an injunction through the Office of the Sacramento County Counsel to instruct your business to cease use, storage, and/or handling of hazardous materials and hazardous waste until such time as the stated violations have been corrected. The attached **Administrative Enforcement Order** (Attachment #1) is issued pursuant to Section 25404.1.1 of the H&SC and imposes a penalty of **\$8,480.00**. This Administrative Enforcement Order (Order) is based on your site specific violation and will be

effective within 20 days of the date of this Order UNLESS you take one

of the following actions:

OPTION 1: Agree to a settlement offer; or

OPTION 2: Appeal the stated violations by filing a **Notice of Defense** (Attachment 3).

OPTION 1

The Department would agree to settle this matter as set forth in the attached **Stipulation and Order** (Attachment 2). Through this settlement offer, the Department has chosen to accept a penalty in an amount less than the maximum provided by law.

**AGREE TO A
SETTLEMENT
OFFER**

If you choose this option, you must complete the following within 20 days of the date of this Order:

1. **Sign** the attached **Stipulation and Order** (Attachment 2);
2. **Pay** a settlement amount of **\$1,000.00**;
3. **Pay** back fees in the amount of **\$1,165.00**; and
4. **Return** all of the above to our office by the due date as specified in the Stipulation and Order.

Choosing this option and completing the above requirements will resolve the violation and penalties cited in the Administrative Enforcement Order.

OPTION 2

You may appeal the stated violation by completing the following:

**REQUEST A
HEARING FOR THE
STATED
VIOLATIONS BY
FILING A NOTICE
OF DEFENSE**

1. Submit a written request for an appeal hearing postmarked within 15 days after service of this Order. This must be done by completing the attached **Notice of Defense** (Attachment 3) and includes a statement of the reason(s) why you believe you should not be subject to these penalties.
2. Be available to participate in an appeal hearing before the Hearing Authority.

**IMPORTANT
NOTES**

You are encouraged to meet with representatives of EMD to discuss your case prior to going before the Hearing Authority. Please contact Elise Rothschild at (916) 875-8473 in order to schedule an appointment.

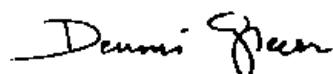
If an appeal is filed, the Settlement Offer of **\$1,000.00** as listed under Option 1 will be rescinded and the Department will seek the full Administrative Penalty of **\$8,480.00** as shown in the attached **Administrative Enforcement Order** (Attachment 1).

In addition, penalties will continue to accrue until proof is submitted that the previously stated violation has been corrected.

QUESTIONS

Questions concerning this notice should be directed to Elise Rothschild at (916) 875-8473

Sincerely,



Dennis Green
Chief, Hazardous Materials Division

DG:ER:RD

Attachments:

Administrative Enforcement Order (Attachment 1)

Stipulation and Order (Attachment 2)

Notice of Defense (Attachment 3)

1 County of Sacramento
2 Environmental Management Department
3 Hazardous Materials Division
4 8475 Jackson Road, Suite 230
5 Sacramento, CA 95826
6 Telephone: (916) 875-8550
7 Facsimile: (916) 875-8513

6 In Re: GROCERY OUTLET INC.) ENFORCEMENT ORDER
7 DBA GROCERY OUTLET)
8 4400 FLORIN PERKINS RD.) [California Health and Safety Code
9 SACRAMENTO, CA 95826) Sections 25514.5 and 25404.1.1]
10)
11) Case File No. 06-FA0013161

12 **INTRODUCTION**

12 1.1. Parties. The County of Sacramento Environmental Management
13 Department, Hazardous Materials Division ("EMD"), the Certified Unified
14 Program Agency in the County of Sacramento, issues this Enforcement Order to
15 **GROCERY OUTLET INC. DBA GROCERY OUTLET** ("Respondent").

16 1.2. Site. Respondent maintains reportable quantities of hazardous
17 materials and generates hazardous waste pursuant to Chapters 6.5 and 6.95 of
18 the California Health and Safety Code (H&SC) at the following site: **Grocery**
19 **Outlet Inc., 4400 Florin Perkins Rd., Sacramento, CA 95826.**

20 1.3. Jurisdiction. H&SC Chapter 6.11 Section 25404.1.1 authorizes EMD
21 to order action necessary to correct violations and assess a penalty when EMD
22 determines that any person has violated specified provisions of the H&SC or any
23 permit, rule, regulation, standard, or requirement issued or adopted pursuant
24 thereto.
25
26
27

28 **DETERMINATION OF VIOLATION AND PENALTIES**

1 2. The Respondent was previously notified by EMD in a certified letter
2 mailed January 27, 2006 that regulatory permit fees were delinquent for your
3 facility located at 4400 Florin Perkins Rd., Sacramento, CA 95826. At that time
4 the Respondent was informed that payment of regulatory fees is a condition of
5 maintaining a valid Consolidated Hazardous Materials Permit (Permit) and
6 continued operation of a facility or function of a facility without a valid permit
7 would result in administrative enforcement action. At this time, EMD records
8 indicate that past due regulatory permit fees in the amount of \$1,165.00 for the
9 year 2005 have not been paid.
10

11 As a result, EMD finds the Respondent in violation of the following:
12

13 2.1. Operating without a valid Consolidated Hazardous Materials Permit
14 (Sacramento County Code (SCC) Sections 6.96.030 and 6.98.030).
15

16 2.2. For violation 2.1, pursuant to H&SC 25189.2, Respondent is subject
17 to a maximum administrative penalty of \$25,000.00 per day for each day the
18 violation occurs.
19

20 2.3. Based upon the foregoing violations, pursuant to H&SC Chapter
21 6.11, Section 25404.1.1, EMD imposes an administrative penalty on Respondent
22 in the amount of \$8,480.00. Payment is due within 20 days from the effective
23 date of this Order and is payable by cashier's check, credit card, or money order.
24 Respondent's payment shall be made payable to: County of Sacramento,
25 Environmental Management Department. Payment shall be mailed or delivered
26 to 8475 Jackson Rd., Ste #230, Sacramento, CA 95826.
27
28

1 County of Sacramento
2 Environmental Management Department
3 Hazardous Materials Division
4 8475 Jackson Road, Suite 230
5 Sacramento, CA 95826
6 Telephone: (916) 875-8550
7 Facsimile: (916) 875-8513

8 In Re: GROCERY OUTLET INC.) STIPULATION AND ORDER
9 DBA GROCERY OUTLET)
10 4400 FLORIN PERKINS RD.) [California Health and Safety Code
11 SACRAMENTO, CA 95826) Section 25404.1.1]
12)
13) Case File No. 06-FA0013161

14 The County of Sacramento Environmental Management Department,
15 Hazardous Materials Division ("EMD"), and GROCERY OUTLET INC. DBA
16 GROCERY OUTLET ("Respondent") enter into this Stipulation and Order as
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18 1. A dispute exists regarding the Enforcement Order (Order) issued by
19 EMD on May 26, 2006, a copy of which is attached hereto as Attachment 1 and
20 hereby incorporated by reference. This Order found Respondent in violation of
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22 1.1. Operating without a valid Consolidated Hazardous Materials Permit
23 (Sacramento County Code (SCC) Sections 6.96.030 and 6.98.030).

24 2. Jurisdiction exists pursuant to California Health and Safety Code
25 (H&SC) Section 25404.1.1 et seq.
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28

1 7.2. Effective Date: The effective date of this Stipulation and Order shall
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3 7.3. Integration: This Stipulation and Order constitutes the entire
4 agreement between the parties concerning the matters contained herein and
5 may not be amended, supplemented, or modified except by written agreement of
6 both parties.
7
8

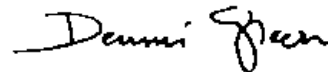
9
10 _____
11 Date

10 _____
11 Signature of Authorized Representative

12
13 _____
14 Title

14 Dated: May 26, 2006

14 County of Sacramento
15 Environmental Management Department

16 

17 _____
18 Dennis Green
19 Chief, Hazardous Materials Division

20 W:\Data\ENFORCEMENT\CUPA ENFORCEMENT\GROCERY OUTLET\GROCERY OUTLET INC. - ATTACHMENT 2.doc

21 ~~For Administrative Use Only~~

22 5604 50% 5605 _____ 5613 50% 5616 _____
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28

NOTICE OF DEFENSE

**COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
HAZARDOUS MATERIALS DIVISION**

In Re: GROCERY OUTLET INC. DBA GROCERY OUTLET 4400 FLORIN PERKINS RD. SACRAMENTO, CA 95826) NOTICE OF DEFENSE)) [California Health and Safety Code) Section 25404.1.1(d)])) Case File No. 06- FA0013161
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I, the undersigned Respondent, acknowledge receipt of the Administrative Enforcement Order (Order) and Notice of Defense issued by the County of Sacramento Environmental Management Department, Hazardous Materials Division (EMD) dated **May 26, 2006**.

I request a hearing to permit me to present my defense to the alleged violations contained in the Order. I select the following as a Hearing Officer (check one):

- A Hearing Officer designated by the County.
- An Administrative Law Judge of the State Office of Administrative Hearings.

I have attached a written statement to this Notice of Defense providing the reason(s) why I believe I should not be subject to the penalties imposed in the Order.

I understand that I will be notified of the hearing date by EMD once the case has been scheduled for review before the Hearing Officer selected above.

Signature of Respondent

Print Name

Date

Street Address

City, State, Zip

Phone #

5202 6962 0000 05ET 4002

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	

Postmark Here

**GROCERY OUTLET INC
DBA GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826**

HT

PS Form 3800, June 2002

See Reverse for Instructions

2802 6962 0000 05ET 4002

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	

Postmark Here

**AGENT FOR SVCE OF PROCESS
MICHAEL WARD
2000 FIFTH ST
BERKELEY CA 94710**

HT

PS Form 3800, June 2002

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

**AGENT FOR SVCE OF PROCESS
MICHAEL WARD
2000 FIFTH ST
BERKELEY CA 94710**

MAY 3 1 2006

7004 1350 0000 7969 2082

PS Form 3811, February 2004

Domestic Return Receipt

102535-02-44-1540

COMPLETE THIS SECTION ON DELIVERY

- A. Signature Agent Addressee
- B. Received by (Printed Name) Addressee
- C. Date of Delivery Yes No
- D. Is delivery address different from item 1? Yes No

Signature: *[Handwritten Signature]*
Received by: *[Handwritten Name]*
Date of Delivery: *5/3/06*



- 3. Service Type: Certified Mail, Registered, Insured Mail, Express Mail, Return Receipt for Merchandise, C.O.D., Restricted Delivery? (Extra Fee) Yes

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

**GROCERY OUTLET INC
DBA GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826**

7004 1350 0000 7969 2075

PS Form 3811, February 2004

Domestic Return Receipt

102535-02-44-1540

COMPLETE THIS SECTION ON DELIVERY

- A. Signature Agent Addressee
- B. Received by (Printed Name) Addressee
- C. Date of Delivery Yes No
- D. Is delivery address different from item 1? Yes No

Signature: *[Handwritten Signature]*
Received by: *[Handwritten Name]*
Date of Delivery: *5/3/06*

MAY 3 1 2006

- 3. Service Type: Certified Mail, Registered, Insured Mail, Express Mail, Return Receipt for Merchandise, C.O.D., Restricted Delivery? (Extra Fee) Yes

HT



Track & Confirm

Search Results

Label/Receipt Number: **7005 1820 0006 5431 1320**

Status: **Delivered**

Your item was delivered at 9:31 am on January 28, 2006 in SACRAMENTO, CA 95826. A proof of delivery record may be available through your local Post Office for a fee.

Additional information for this item is stored in files offline.



Countywide Services Agency

Environmental Management
Department

Hazardous Materials Division
Dennis Green, Chief

Terry Schutten, County Executive
Penelope Clarke, Agency Administrator
Mel Knight, Department Director

County of Sacramento

FA13161

May 26, 2006

GROCERY OUTLET INC.
DBA GROCERY OUTLET
4400 FLORIN PERKINS RD.
SACRAMENTO, CA 95826

AGENT FOR SERVICE OF PROCESS:
MICHAEL WARD
2000 FIFTH ST.
BERKELEY, CA 94710

CERTIFIED MAIL NO:
7004 1350 0000 7969 7075

CERTIFIED MAIL NO:
7004 1350 0000 7969 7082

ADMINISTRATIVE ENFORCEMENT ORDER RE: VIOLATION FOR FAILURE TO COMPLY WITH CHAPTERS 6.95 AND 6.5, OF THE CALIFORNIA HEALTH AND SAFETY CODE (H&SC) AND TITLES 19 AND 22 OF THE CALIFORNIA CODE OF REGULATIONS (CCR)

YOU ARE IN VIOLATION

The Sacramento County Environmental Management Department (EMD) previously notified you in a certified letter mailed January 27, 2006 that regulatory permit fees were delinquent for your facility located at 4400 Florin Perkins Rd., Sacramento, CA. At that time you were informed that payment of regulatory fees is a condition of maintaining a valid Consolidated Hazardous Materials Permit (Permit) and continued operation of a facility or function of a facility without a valid permit would result in administrative enforcement action. At this time, EMD records indicate that past due regulatory permit fees in the amount of **\$1,165.00** for the year 2005 have not been paid.

As a result, EMD finds **Grocery Outlet Inc.** in violation of the following:

1. Operating without a valid Consolidated Hazardous Materials Permit (Sacramento County Code (SCC) Sections 6.96.030 and 6.98.030).

Due to the above violation, H&SC Section 25404.1 authorizes immediate enforcement action, including the imposition of penalties.

ADMINISTRATIVE ENFORCEMENT ORDER

For violation # 1, H&SC Section 25189.2 establishes a maximum penalty of **\$25,000.00** per day for each day the violation occurs. In addition, pursuant to SCC 6.96.125, EMD may request an injunction through the Office of the Sacramento County Counsel to instruct your business to cease use, storage, and/or handling of hazardous materials and hazardous waste until such time as the stated violations have been corrected. The attached **Administrative Enforcement Order** (Attachment #1) is issued pursuant to Section 25404.1.1 of the H&SC and imposes a penalty of **\$8,480.00**. This Administrative Enforcement Order (Order) is based on your site specific violation and will be

effective within 20 days of the date of this Order UNLESS you take one

of the following actions:

OPTION 1: Agree to a settlement offer; or

OPTION 2: Appeal the stated violations by filing a **Notice of Defense** (Attachment 3).

OPTION 1

The Department would agree to settle this matter as set forth in the attached **Stipulation and Order** (Attachment 2). Through this settlement offer, the Department has chosen to accept a penalty in an amount less than the maximum provided by law.

**AGREE TO A
SETTLEMENT
OFFER**

If you choose this option, you must complete the following within 20 days of the date of this Order:

1. **Sign** the attached **Stipulation and Order** (Attachment 2);
2. **Pay** a settlement amount of **\$1,000.00**;
3. **Pay** back fees in the amount of **\$1,165.00**; and
4. **Return** all of the above to our office by the due date as specified in the Stipulation and Order.

Choosing this option and completing the above requirements will resolve the violation and penalties cited in the Administrative Enforcement Order.

OPTION 2

You may appeal the stated violation by completing the following:

**REQUEST A
HEARING FOR THE
STATED
VIOLATIONS BY
FILING A NOTICE
OF DEFENSE**

1. Submit a written request for an appeal hearing postmarked within 15 days after service of this Order. This must be done by completing the attached **Notice of Defense** (Attachment 3) and includes a statement of the reason(s) why you believe you should not be subject to these penalties.
2. Be available to participate in an appeal hearing before the Hearing Authority.

**IMPORTANT
NOTES**

You are encouraged to meet with representatives of EMD to discuss your case prior to going before the Hearing Authority. Please contact Elise Rothschild at (916) 875-8473 in order to schedule an appointment.

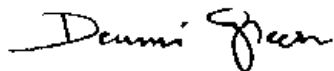
If an appeal is filed, the Settlement Offer of **\$1,000.00** as listed under Option 1 will be rescinded and the Department will seek the full Administrative Penalty of **\$8,480.00** as shown in the attached **Administrative Enforcement Order** (Attachment 1).

In addition, penalties will continue to accrue until proof is submitted that the previously stated violation has been corrected.

QUESTIONS

Questions concerning this notice should be directed to Elise Rothschild at (916) 875-8473

Sincerely,



Dennis Green
Chief, Hazardous Materials Division

DG:ER:RD

Attachments:

Administrative Enforcement Order (Attachment 1)
Stipulation and Order (Attachment 2)
Notice of Defense (Attachment 3)

FA0013161

Notify the Environmental Management Department of any change of ownership, type of business activity, business name, or billing address by calling 916-875-8550. Failure to notify Environmental Management may result in late penalties, Permit denial or revocation, and business closure. PERMITS TO OPERATE AND ANNUAL FEE PAYMENTS ARE NOT TRANSFERABLE. Permits become void on change of ownership. New owners must apply and pay for a new Permit(s) prior to beginning operation.

**YOUR PERMIT MUST BE
RETAINED ON THE PREMISES**

ATTN: MICHAEL WARD
GROCERY OUTLET
2000 5TH ST
BERKELEY CA 94710

DETACH FORM HERE



**COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
8475 JACKSON RD STE 230
SACRAMENTO CA 95826
(916) 875-8550**

REGULATED FACILITY :

**GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826**

Facility ID: FA0013161
Account ID: AR0015721
Issued: 6/16/2006

OWNER NAME :

PETER REED GROCERY OUTLET INC

PERMITTED OPERATION(S):

- PR0026415 5205 HAZARDOUS MATLS DISCLOSURE FEE 7-9 MATLS
VALID FROM NOVEMBER 17, 2005 TO NOVEMBER 17, 2006
- PR0026416 5305 HAZARDOUS WASTE GENERATOR FEE 55-200 GALLONS
VALID FROM NOVEMBER 17, 2005 TO NOVEMBER 17, 2006
- PR0048628 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM NOVEMBER 17, 2005 TO NOVEMBER 17, 2006
- PR0048627 5440 ABOVE GROUND STORAGE TANK AST
VALID FROM NOVEMBER 17, 2005 TO NOVEMBER 17, 2006

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner PETER REED. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

FA0013161

Notify the Environmental Management Department of any change of ownership, type of business activity, business name, or billing address by calling 916-875-8550. Failure to notify Environmental Management may result in late penalties, Permit denial or revocation, and business closure. PERMITS TO OPERATE AND ANNUAL FEE PAYMENTS ARE NOT TRANSFERABLE. Permits become void on change of ownership. New owners must apply and pay for a new Permit(s) prior to beginning operation.

**YOUR PERMIT MUST BE
RETAINED ON THE PREMISES**

ATTN: MICHAEL WARD
GROCERY OUTLET
2000 5TH ST
BERKELEY CA 94710

DETACH FORM HERE



**COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
8475 JACKSON RD STE 230
SACRAMENTO CA 95826
(916) 875-8550**

REGULATED FACILITY :

**GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826**

Facility ID: FA0013161
Account ID: AR0015721
Issued: 12/15/2006

OWNER NAME :

GROCERY OUTLET INC GROCERY OUTLET INC

PERMITTED OPERATION(S):

PR0026415 5205 HAZARDOUS MATLS DISCLOSURE FEE 7-9 MATLS
VALID FROM NOVEMBER 24, 2006 TO NOVEMBER 24, 2007

PR0026416 5305 HAZARDOUS WASTE GENERATOR FEE 55-200 GALLONS
VALID FROM NOVEMBER 24, 2006 TO NOVEMBER 24, 2007

PR0048628 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM NOVEMBER 19, 2006 TO NOVEMBER 19, 2007

PR0048627 5440 ABOVE GROUND STORAGE TANK AST
VALID FROM NOVEMBER 19, 2006 TO NOVEMBER 19, 2007

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner GROCERY OUTLET INC. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.



FA0013161 *Inspects*

Title IV of the SWA Code requires businesses and non-residential properties in the Sacramento Regional Solid Waste Authority (SWA) region to (a) keep recyclable materials separate from all other solid waste for recycling (b) provide for the collection of recyclable materials and (c) establish employee educational programs concerning recycling.
SWA Code Title IV Section 4.01.010

CHECKLIST SUMMARY OF VIOLATIONS FOR BUSINESS RECYCLING

INSPECTION TYPE: INSPECTION REINSPECTION COMPLAINT REQUEST

INSPECTION DATE: 8/23/07 FACILITY ID#: FA0013161

OBA/FACILITY NAME: Crossy Outlet SITE TELEPHONE #: 616 388-9797

ADDRESS: 4400 Glenn Perkins Rd CITY: Sacramento ZIP: 95826

RESPONSIBLE PARTY FOR DUMPSTER RENTAL: Sam ADDRESS: TELEPHONE:

SELF HAUL: YES NO

SIZE OF DUMPSTER: 1 CU YD 2 CU YD 3 CU YD 4 CU YD 5 - 10 CU YD > 10 CU YD

WEEKLY PICKUP FREQUENCY: 1x 2x 3x 4x Less than once a week Total cubic yards per week

SPECIALIST: Sharon Zimm SPECIALIST TELEPHONE#: (916) 875-1730

By signing this document, I acknowledge that consent has been given to inspect this facility and I have been notified of the regulatory violations cited below. I understand that failure to return to compliance within the specified time frame could result in a re-inspection of this facility and possible enforcement action including penalties.

RECEIVED BY: [Signature] Print Name: SHARON ZIMM Title: GM

Instructions:
Corrective action must be demonstrated with proof of compliance within 90 days by completion and submission of the Business Recycling Return To Compliance Statement on the back of this checklist.

Facility status is evaluated for each item on this Checklist as follows:
C= Compliance • V= Violation • NA= Not Applicable • RV= Repeat Violation

VIOLATION CODE	AUTHORITY	REQUIREMENT	FACILITY STATUS			
			C	V	NA	RV
R001	SWA 4.01.040A.(1)	Designated recyclables separated from garbage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R002	SWA 4.01.040A.(2)	Recycling service that collects designated recyclable materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R003	SWA 4.01.040A.(3)	Written service agreement with a Franchised Waste Hauler or Authorized Recycler.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R004	SWA 4.01.040A.(4)	Self-hauling form kept onsite (Self Haul Only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
R005	SWA 4.01.040B.	Recycling containers are placed in maintenance or work areas where designated recyclable materials are collected and/or stored.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R006	SWA 4.01.040C.	Signs posted in work areas where designated recyclable materials are collected and/or stored instructing employees what and how to recycle	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R007	SWA 4.01.040D.	Written instructions kept onsite notifying employees about what and how to recycle.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R008	SWA 4.01.040E.	Proof that recyclable materials generated on site are being taken to a recycling facility and not to a landfill for proper disposal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R009	SWA 4.01.040F.	Service agreement or other recycling documents kept onsite.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

County of Sacramento • Environmental Management Department • Hazardous Materials Division

8475 Jackson Road Suite 230 • Sacramento, CA 95826-3904 • Telephone: 916/875-8550 • Fax: 916/875-8513

www.sacramentoswa.com

Notes

Recycling Industries letter to letter

Envision [EXCHANGE - Envision - (COSP-D-EN1079)]

File Edit Applications Reports Tools Setup Window Help

SWA Business Recycling Program

Record ID Parent ID

Use this form to record contact information about Responsible Parties (RP) for SWA Business Recyclers

Responsible Party Type RP Confirmed? Confirmed Date

Use Information From (This determines where mail is sent for mailouts to RPs)

Responsible Party Name

RP Site Address

City State Zip Code

RP Phone Number Ext.

Mailing Address Information

Care Of Name:

Mail Address

City State Zip Code



DS

DS

Envision (BRD/ANG - Envision - COSP-D-E'DOG)

File Edit Applications Reports Tools Setup Window Help



SWA - Business Recycling Program

Record ID: 11 Parent ID: PR0062526

Use this form to record contact information about Responsible Parties (RP) for SWA-Business Recyclers

Responsible Party Type: Business RP Confirmed? Confirmed Date: 8/27/07

Use Information From: 02 - Facility Mailing (This determines where mail is sent for mailouts to RPs)

Responsible Party Name: Crossway Outlet

RP Site Address: 4400 Glenn Perkins Rd

City: Sacramento State: CA Zip Code: 95826

RP Phone Number: 916-388-9797 Ext. _____

Mailing Address Information

Care Of Name: Same as above

Mail Address: _____

City: _____ State: _____ Zip Code: _____



start | [Icons] | [Inbox] | [Micros] | [WHO] | [Envision] | [System Tray] | 8:10 AM

Shaw Zimmer

Notify the Environmental Management Department of any change of ownership, type of business activity, business name, or billing address by calling 916-875-8550. Failure to notify Environmental Management may result in late penalties, Permit denial or revocation, and business closure PERMITS TO OPERATE AND ANNUAL FEE PAYMENTS ARE NOT TRANSFERABLE. Permits become void on change of ownership. New owners must apply and pay for a new Permit(s) prior to beginning operation.

**YOUR PERMIT MUST BE
RETAINED ON THE PREMISES**

ATTN: PETER READ
GROCERY OUTLET
2000 5TH ST
BERKELEY CA 94710

DETACH FORM HERE



**COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
8475 JACKSON RD STE 230
SACRAMENTO CA 95826
(916) 875-8550**

REGULATED FACILITY :

**GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826**

Facility ID: FA0013161
Account ID: AR0015721
Issued: 11/30/2007

OWNER NAME :

GROCERY OUTLET INC GROCERY OUTLET INC

PERMITTED OPERATION(S):

PR0026415 5205 HAZARDOUS MATLS DISCLOSURE FEE 7-9 MATLS
VALID FROM DECEMBER 2, 2007 TO DECEMBER 1, 2008

PR0026416 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM DECEMBER 2, 2007 TO DECEMBER 1, 2008

PR0048628 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM NOVEMBER 21, 2007 TO NOVEMBER 20, 2008

PR0048627 5440 ABOVE GROUND STORAGE TANK AST
VALID FROM NOVEMBER 21, 2007 TO NOVEMBER 20, 2008

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner GROCERY OUTLET INC Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

Laura
State of California

Department of Alcoholic Beverage Control
APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE(S)

ABC 211 (6/99)

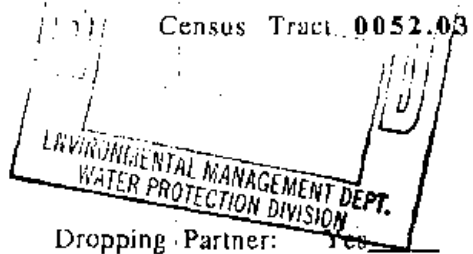
TO: Department of Alcoholic Beverage Control
3321 Power Inn Rd.
Ste. 230
Sacramento, CA 95826
(916)227-2002

File Number: 472244
Receipt Number: 1683934
Geographical Code: 3405
Copies Mailed Date: September 24, 2008
Issued Date:

DISTRICT SERVING LOCATION: **SACRAMENTO**
First Owner: **GROCERY OUTLET INC**
Name of Business: **GROCERY OUTLET**
Location of Business: **4400 FLORIN PERKINS RD**
SACRAMENTO, CA 95826-4814
County: **SACRAMENTO**
Is premise inside city limits? **Yes**
Mailing Address: **2000 FIFTH ST**
(If different from **BERKELEY, CA 94710**
premises address)

Type of license(s): **14**

Transferor's license/name: **/**



Dropping Partner: **Yes** No

License Type	Transaction Type	Fee Type	Master	Dup.	Date	Fee
14 PUBLIC WAREHOUSE	ORIGINAL FEES	NA	Y	0	09/24/08	\$100.00
14 PUBLIC WAREHOUSE	ANNUAL FEE	NA	Y	0	09/24/08	\$65.00
Total						\$165.00

Have you ever been convicted of a felony? **No**
Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the Department pertaining to the Act? **No**
Explain any "Yes" answer to the above questions on an attachment which shall be deemed part of this application.

Applicant agrees (a) that any manager employed in an on-sale licensed premise will have all the qualifications of a licensee, and (b) that he will not violate or cause or permit to be violated any of the provisions of the Alcoholic Beverage Control Act.

STATE OF CALIFORNIA County of **SACRAMENTO** Date: **September 24, 2008**

Under penalty of perjury, each person whose signature appears below, certifies and says: (1) He is an applicant, or one of the applicants, or an executive officer of the applicant corporation, named in the foregoing application, duly authorized to make this application on its behalf; (2) that he has read the foregoing and knows the contents thereof and that each of the above statements therein made are true; (3) that no person other than the applicant or applicants has any direct or indirect interest in the applicant or applicant's business to be conducted under the license(s) for which this application is made; (4) that the transfer application or proposed transfer is not made to satisfy the payment of a loan or to fulfill an agreement entered into more than ninety (90) days preceding the day on which the transfer application is filed with the Department or to gain or establish a preference to or for any creditor or transferor or to defraud or injure any creditor of transferor; (5) that the transfer application may be withdrawn by either the applicant or the licensee with no resulting liability to the Department.

Applicant Name(s)

Applicant Signature(s)

GROCERY OUTLET INC

See 211 Signature Page



Countywide Services Agency

Environmental Management
Department

Environmental Health Division
John Rogers, Chief

County of Sacramento

Terry Schutten, County Executive
Penelope Clarke, Agency Administrator
Val F. Siebal, Department Director

September 25, 2008

Grocery Outlet Inc
Grocery Outlet
2000 Fifth St
Berkeley, Ca 94710

TO WHOM IT MAY CONCERN:

RE: **GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826-4814**

Introduction

This Department has been advised that you are operating or intend to operate the above facility.

Environmental Health (EH) is responsible for issuance of health permits and regulating retail food facilities relative to food protection.

**Health permit
required**

The owner of a retail food facility is required to obtain a health permit, prior to opening the facility for business or changing ownership.

**New or change of
ownership**

New: If the facility is a new construction or is being remodeled, you are required to submit plans to Sacramento County Environmental Health Division Plan Review. See below for more details. If your plan for construction of a new facility has been approved by EH, and you are ready to open for business, you are required to call (916) 875-8440 to schedule a health permit inspection prior to opening.

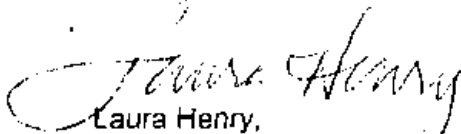
Change of ownership: If this facility is changing ownership, then you must call EH at (916) 875-8440 and request a health permit inspection or telephone the undersigned Environmental Health Specialist for an appointment. Any existing Health and Safety Code violations must be corrected before a permit will be issued. Please do not rely on previous inspection reports to gauge the degree of corrective action that may be required.

Continued on next page

Intent to Operate, continued

Health permit inspection	Your facility will be inspected for compliance with applicable codes. You will be required to complete an Application For Permit to Operate, on site, at the time of the inspection.
Reinspection	If your facility is not in compliance and it is necessary for EH to make an additional inspection(s), then reinspections will be conducted. A reinspection fee may be charged for each reinspection.
Health permit fees	All EH fees must be paid in full in order to issue a valid health permit. Payments may be made at: 8475 Jackson Road, Suite 240, Sacramento 8:00 am to 5:00 pm Monday through Friday
Plan review required	If the facility is a new construction or is being remodeled, you are required to submit plans for review at: Environmental Health Plan Review 827 7 th Street, Room 102 Sacramento, CA 95814 Phone: (916) 874-6010 County hours for submittal of plans are Monday - Friday, 9:00 a.m. - 12:00 noon or 1:00 p.m. - 4:45 p.m. Note: If you have already submitted plans to the above office, please disregard this letter.
Additional Permit(s) for Hazardous Materials	If your facility has underground storage tank system(s) (UST) or hazardous materials (i.e. fuel) on site in quantities greater than 500 pounds or 55 gallons, you are also required to: (1) Obtain a Consolidated Hazardous Materials Permit; and (2) Complete an Underground Storage Tank application. Please call our Hazardous Materials Division at (916) 875-8550 for more information.
Questions	If there are any questions, please contact me at the telephone number below.

Sincerely,


Laura Henry,
Environmental Specialist I
Telephone: (916) 875-8553

LH:ave

FA0013161

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**YOUR PERMIT MUST BE
RETAINED ON THE PREMISES**

ATTN: PETER READ
GROCERY OUTLET
2000 5TH ST
BERKELEY CA 94710

DETACH FORM HERE



**COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
8475 JACKSON RD STE 230
SACRAMENTO CA 95826
(916) 875-8550**

REGULATED FACILITY :

**GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826**

Facility ID: FA0013161
Account ID: AR0015721
Issued: 11/24/2008

OWNER NAME :

GROCERY OUTLET INC GROCERY OUTLET INC

PERMITTED OPERATION(S):

PR0026415 5205 HAZARDOUS MATLS DISCLOSURE FEE 7-9 MATLS
VALID FROM NOVEMBER 21, 2008 TO NOVEMBER 21, 2009

PR0026416 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM NOVEMBER 21, 2008 TO NOVEMBER 21, 2009

PR0048628 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM NOVEMBER 21, 2008 TO NOVEMBER 21, 2009

PR0048627 5442 AST 10,000 GALLONS AND LESS THAN 100,000
VALID FROM NOVEMBER 21, 2008 TO NOVEMBER 21, 2009

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner GROCERY OUTLET INC Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.



NOTICE TO COMPLY

1. This **Notice to Comply Written Summary of Violations** is issued with a *Checklist Summary of Violations* for each inspection type.
2. Violations requiring priority corrective action are flagged in the red PCA (Priority Compliance Action) summary box on this form.
3. Unless otherwise noted on this Notice, corrective actions must be completed within **30 days**.
4. **You must return your fully completed & signed Return To Compliance Statement(s)** (found on the back of each *Checklist Summary of Violations*) to HMD as follows: **within 14 days for PCAs and 35 days for other violations.**
5. A reinspection may occur at any time to verify correction of noted violations.
6. Correction of the following violations may not preclude enforcement action being taken against this facility.

INSPECTION TYPE: BP WG TP UST AST SW UW CALARP REINSPECTION

INSPECTION DATE: 1/23/09 FACILITY ID#: 13161

DBA/FACILITY NAME: Grocery Outlet SITE PH #: (916) 358-9797

ADDRESS: 4400 Florin Perkins Rd. CITY: Sacramento ZIP: 95826

SPECIALIST: Jeni Vandusen SPECIALIST PHONE#: (916) 875-8418 Page 1 of 3

By signing this document, I acknowledge that consent has been given to inspect this facility and I have been notified of the regulatory violations cited below. I understand that failure to return to compliance within the specified time frame could result in a reinspection of this facility with an additional fee and possible enforcement action including penalties.

RECEIVED BY: Signature: [Signature] Print Name: BART A. DRS, III Title: Non-food Mgr.

Priority Corrective Actions (PCA) noted in this box are required within 14 days or otherwise noted below.

HMO2A, HMO2

HMD Violation Code:	Written Summary of Violations	Photos Taken <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
HMO2A *14 days to comply	① Facility has not submitted a renewal Hazardous materials Plan (HMP). Facilities storing hazardous materials/waste in reportable quantity must complete a renewal HMP annually. The renewal HMP was due on June 6, 2008. Submit a completed renewal HMP.	
HMO2 *14 days to comply	② No chemical inventory form for ^{household} bleach, helium, floor cleaner, or toilet bowl cleaner. A chemical inventory form must be completed for each hazardous material/waste stored in reportable quantity. Submit inventory forms for the chemicals listed above. Maintain copies on site.	

DOC TYPE: INSPECTION REPORT: WHITE: HMD YELLOW: FACILITY



NOTICE TO COMPLY, continued

INSPECTION DATE: 1/23/09 FACILITY ID# 13161 Page 2 Of 3
DBA/FACILITY NAME: Grocery Outlet ADDRESS: 4400 Florin Perkins
SPECIALIST: J. Van Dusen SPECIALIST PHONE: (916) 875-8418
RECEIVED BY: Signature: [Signature] Print Name: Title:

HMD Violation
Code:

Written Summary of Violations, continued

Hm04 ③ The Consolidated Contingency Plan (CCP) is outdated. The CCP must accurately reflect site conditions. Submit updated CCP. Maintain a copy on site.

Hm12 ④ Material Safety Data Sheets (MSDS) are not accessible. MSDS must be accessible for review. Obtain MSDS for all hazardous materials in reportable quantity. Submit a copy of first page of each.

Hm12 ⑤ No spill kit or absorbent in warehouse. Adequate spill control must be available. Obtain spill control for warehouse. Submit a copy of purchase receipt.

AST00
AST01 ⑥ Facility does not have a Spill Control and Countermeasure (SPCC) Plan. Facilities storing >1,320 gallons of petroleum must have an SPCC Plan. Obtain and implement an SPCC Plan by November 20, 2009.

Refer to page 1 for instructions

DOC TYPE: INSPECTION REPORT WHITE=HMD YELLOW=FACILITY



NOTICE TO COMPLY, continued

INSPECTION DATE: 1/23/09 FACILITY ID# 13161 Page 3 of 3
DBA/FACILITY NAME: Grocery Outlet ADDRESS: 4400 Florin Perkins
SPECIALIST: J. VanAlsen SPECIALIST PHONE: (916) 875-8418
RECEIVED BY: Signature: [Signature] Print Name: Title:

HMD Violation
Code:

Written Summary of Violations, continued

W017 ① No labels on waste oil drums. Hazardous waste containers must have a fully completed hazardous waste label. Submit photos of properly labeled waste oil drums.

W042 ⑧ Waste oil is not being picked up within 180 days of accumulating 27 gallons. Conditionally exempt small quantity generators must have their hazardous waste picked up within 180 days of accumulating 27 gallons. Submit a statement documenting that the hazardous waste will be collected within the proper time period.

Refer to page 1 for instructions

Checklist Summary of Violations for Business Plan / Hazardous Materials / Above Ground Storage Tanks

FACILITY ID#: 13161 SPECIALIST: J. Vandusen INSPECTION DATE: 1/23/09

DBA/FACILITY NAME: Grocery Outlet ADDRESS: 14400 Florin Perkins

HAZARDOUS MATERIALS Instructions: Sacramento 95826

- Violations summarized on this checklist are further denoted on the Notice To Comply. Violations require compliance within 30 days.
- Corrective action must be demonstrated with proof of compliance within 19 days for reinspections or priority violations or 35 days for all other violations by completion & submission of the Return To Compliance Statement on the back of this checklist.


Facility status is evaluated for each item on this Checklist as follows:
C= Compliance V= Violation N/A= Not Applicable RV= Repeat Violation

Violation Code	Authority	Requirement	Facility Status			
			C	V	N/A	RV
HM00	SCC 6.96.030	Has permit for hazardous materials storage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM01	19CCR 2729.2	Adequate submission / completion of Business Activities & Owner / Operator Identification Forms.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02	19CCR 2729.2	Adequate submission / completion of chemical inventory forms.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HM02A	19CCR 2729.4 - 5	Adequate submission / completion of the annual hazardous materials renewal plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HM02B	19CCR 2729.5	Annual submission of Business Activities & Owner / Operator Identification and chemical inventory forms when required by EPCRA (if storing >10,000 pounds of a hazardous material or an amount ≥ the TPQ or 500 lbs [whichever is less] for an extremely hazardous material).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HM03	19CCR 2729.2	Adequate submission / completion of site map.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM04	H&SC 25504 & 25503.5	Adequate submission / completion / retention of written Consolidated Contingency Plan.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM07	H&SC 25503.5	HMP is maintained on-site or is accessible.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM10	H&SC 25504(c) & 19CCR 2732	Initial employee training program for hazardous materials/emergency response implemented and adequate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM11	H&SC 25504(c) & 19CCR 2732	Annual hazardous materials/emergency response refresher component of the employee training program implemented and adequate.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM12	19CCR 2731(c)	MSDS (Material Safety Data Sheets) are accessible.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM20	19CCR 2731(c)	Emergency shutoffs for chemical processes or equipment are labeled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM21	19CCR 2731(c)	Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment) tested & maintained as necessary (e.g. fire extinguishers assessed annually).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM22	19CCR 2731(c)	Adequate spill control and spill mitigation materials are available (e.g. absorbents, rags, or shop vac).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM23	19CCR 2731(c)	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...).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM30	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are kept closed unless in use.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM31	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are in good condition.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM32	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes stored in a manner to prevent rupture, leaking or structural deterioration.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM33	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are compatible with contents.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM34	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are properly labeled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM35	22CCR 66261.7	Containers, tanks (fixed or portable) and totes are disposed of properly when empty.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM40	19CCR 2731(c)	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM41	19CCR 2731(c)	Storage area is maintained to separate incompatible materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST00	27CCR 15100(d)	Facility storing petroleum in eligible ASTs (total capacity >1320 gallons) has a Spill Prevention Control and Countermeasure Plan (SPCC) on site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AST01	27CCR 15100(d)	SPCC is signed by a Registered Professional Engineer.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OBS/REC	None	Any comments entered with this code are observations or recommendations only and are not violations. Such information is educational or suggested preventative practice but is not currently required.				

County of Sacramento • Environmental Management Department • Hazardous Materials Division

8475 Jackson Road Suite 230 • Sacramento, CA 95826-3904 • Voice (9am - 5pm): 916/875-8550 • FAX: 916/875-8513 • On the Web: <http://www.emd.saccounty.net>

CHECKLIST SUMMARY OF VIOLATIONS FOR HAZARDOUS WASTE (Page 1 of 2)

Facility ID#: 13161	Facility Name: Grocery Outlet	Inspection Date: 1/23/09
Does facility have reportable quantities of waste?	<input checked="" type="checkbox"/> Yes Requires HMA Permit, Business Plan submittal & separate HMA Inspection/Checklist for waste	Specialist: J. VanDusen
HAZARDOUS  WASTE	<input type="checkbox"/> No. No additional HMA requirements for waste.	
	INSTRUCTIONS: 1. Violations summarized on this checklist are further denoted on the Notice To Comply . Violations of items in bold and italics require priority corrective action within 14 days, all other violations require compliance within 30 days. 2. Corrective action must be demonstrated with proof of compliance within 19 days for re-inspections or priority violations or 35 days for all other violations by completion and submission of the Return To Compliance Statement on the back of this checklist.	
Facility status is evaluated for each item on this Checklist as follows: C= Compliance • V= Violation • NA= Not Applicable • RV= Repeat Violation		

COUNTY OF SACRAMENTO • ENVIRONMENTAL MANAGEMENT DEPARTMENT • HAZARDOUS MATERIALS DIVISION

	VIOLATION CODE	AUTHORITY	REQUIREMENT	FACILITY STATUS			
				C	V	NA	RV
HAZ WASTE RECORD KEEPING	W000	H&SC 25189.5(a)	Authorized / proper disposal of hazardous wastes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W001	22CCR 66262.12	Has valid EPA ID Number (information and application available on internet at www.dtsc.ca.gov).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W002	SCC 698.026-6.98.30	Has permit for hazardous waste generation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W003	22CCR 66262.11	Proper characterization / testing of waste streams.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W004	22CCR 66262.40(c)	Hazardous waste analysis test results retained for three years.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W005	H&SC 25183	Haz waste transported by a licensed haz waste hauler (exception: TSDF or HHW generator transport).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W006	H&SC 25189.5	Haz waste shipped to an authorized TSDF or recycler for disposal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CESQG/SQG TRAINING REQUIREMENTS	W007	22CCR 66262.34(d)	Have a designated emergency coordinator who responds to any emergency, coordinates facility response and makes notifications if emergency threatens health or environment off-site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W008	22CCR 66262.34(d)	Have posted by telephone the Emergency Coordinator's name and phone number, Fire Dept phone number and locations of fire extinguishers, spill control materials and any fire alarm equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W009	22CCR 66262.34(d)	Have implemented minimum emergency response procedures for fires (call fire dept and attempt to extinguish if safe) and spills (reasonably contain flow and clean up as soon as possible).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W010	22CCR 66262.34(d)	Employees thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CONTAINER MANAGEMENT	W011	22CCR 66262.34	Containers or tanks provided and suitable for storage of hazardous waste.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W012	22CCR 66265.171	Containers not leaking.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W013	22CCR 66265.173	Containers kept closed unless removing or adding waste.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W014	22CCR 66265.171	Containers in good condition (not rusted or defective).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W015	22CCR 66265.173	Containers opened, handled, transferred and stored in a manner to prevent rupture and leaking.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W016	22CCR 66265.172	Containers not reactive with contents.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W017	22CCR 66262.31.34	Containers and / or portable tanks labeled as "Hazardous Waste" and w/ accumulation start date, generator name and address, contents, hazards and physical state). [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W018	22CCR 66261.7	Containers > 5 gallons managed properly when empty (dated when emptied, recycled, returned to vendor within 1 year; if held EHS, must also be triple-rinsed with proper disposal of rinsate).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HOUSEKEEPING/SPILL PREVENTION	W019	22CCR 66265.35	Adequate aisle space is provided.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W020	22CCR 66265.32(b)	Has access to communication equipment for emergency response (phone, alarm, or 2 way radio).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W021	22CCR 66265.32(c)	Has portable fire extinguishing equipment and water for firefighting.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W022	22CCR 66265.32(e)	Adequate spill control and spill mitigation materials available (e.g. absorbents, rags, or shop vac).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W023	22CCR 66265.31	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...).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W024	22CCR 66265.33	Emergency equipment (such as fire extinguishers, spill prevention and alarm equipment) tested and maintained as necessary (e.g. fire extinguishers assessed annually).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W025	22CCR 66265.31	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W026	22CCR 66265.174	Storage area inspected weekly for leaking or deteriorated containers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W027	22CCR 66265.177	Separation of incompatible materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
USED OIL	W028	22CCR 66266.130	Proper handling, labeling, management, and recycling of waste oil filters (drained, labeled as "Drained Used Oil Filters" with accumulation start date and disposed of every 6 months (if > 1 ton) or annually (if < 1 ton).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W029	H&SC 25250.7	Used Oil contaminated with hazardous waste other than minimal amounts of vehicle fuel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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RETURN TO COMPLIANCE STATEMENT

This Return To Compliance Statement must be returned to the HMD within 35 days of your facility's inspection, demonstrate compliance with each violation noted at your recent facility inspection, and be accompanied by proof of compliance (photos, copies of manifests/disposal records or receipts, or other original paperwork) where appropriate.

Compliance Certification

1. I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.
2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.
3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.
4. I declare under penalty of perjury that the foregoing certification is true and correct.

Executed at: _____, California Date: _____

Signature: _____ Printed Name: _____

Position/Title: _____


SUMMARY OF HAZARDOUS WASTE VIOLATION COMPLIANCE ACTION

Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W046	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W024	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W047	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W002	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W048	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W003	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TP00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W004	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W027	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W005	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W028	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W006	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W029	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W007	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W030	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W008	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W031	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W009	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W032	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W010	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W033	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W011	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W034	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W012	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W035	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W013	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W036	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W014	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W037	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W015	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W038	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W016	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W039	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W017	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W040	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W018	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W041	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W019	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W042	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W020	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W043	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W021	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W044	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W045	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Statements: _____

RETURN FULLY COMPLETED PINK COPY TO HMD WITHIN 35 DAYS

CHECKLIST SUMMARY OF VIOLATIONS FOR HAZARDOUS WASTE (Page 2 of 2)

Facility ID#: 13161	Facility Name: Grocery Outlet	Inspection Date: 11/23/09
	INSTRUCTIONS: 1. Violations summarized on this checklist are further denoted on the Notice To Comply. Violations of items in bold and italics require <u>priority</u> corrective action within 14 days; all other violations require compliance within 30 days. 2. Corrective action must be demonstrated with proof of compliance within 19 days for re-inspections or priority violations or 35 days for all other violations by completion and submission of the <u>Return To Compliance Statement</u> on the back of this checklist.	Specialist: J. Vandusen
	Facility status is evaluated for each item on this Checklist as follows: C- Compliance • V- Violation • NA- Not Applicable • RV- Repeat Violation	

COUNTY OF SACRAMENTO • ENVIRONMENTAL MANAGEMENT DEPARTMENT • HAZARDOUS MATERIALS DIVISION

	VIOLATION CODE	AUTHORITY	REQUIREMENTS	FACILITY STATUS			
				C	V	NA	RV
RECYCLABLE MATERIALS	W030	22CCR 66266.81	Proper handling, labeling, management, and recycling of spent automotive lead acid batteries [Must be stored on a non-reactive surface, disposed of every 6 months (if > 1 ton) or annually (if < 1 ton); Disposal records required only when more than 10 batteries are generated, stored or disposed of at one time; damaged batteries must be labeled as such with an accumulation start date].	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W031	H&SC 25143.9	Proper handling, labeling and management of any recyclable materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W032	H&SC 25143.10	Completion of UPCF Recyclable Materials Report every two years if recycle onsite >100 kg / 27 gallons per month recyclable material (in lieu of hazardous waste disposal for that material).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
RECORD KEEPING	W033	22CCR 66262.23	Haz waste manifests, bills of lading and / or consolidated manifests completed properly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W034	22CCR 66262.40	Haz waste manifests, bills of lading and / or consolidated manifests kept for 3 years.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	PRIOR TO: September 5, 2006:						
	W035	22CCR 66262.23(a)(4)	Blue copies of manifests sent to DTSC within 30 days of disposal.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W036	22CCR 66262.40(a)	2 nd yellow copies of manifests (received from TSDf) retained for at least 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	AFTER: September 5, 2006:						
	W037	22CCR 66260.20	New manifest form (EPA Form 8700-22) is being used as of 9/5/06.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W038	22CCR 66261.21(f)	Legible copy of generators manifest mailed to DTSC within 30 days.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
UNIVERSAL WASTE	W039	22CCR 66273.8(c)	<i>CESQUWG Exempt Univ. waste:</i> Universal Waste (fluorescent lamps, non-auto batteries, CRTs, aerosol cans, mercury switches/thermostats/lamps, etc.) is not being disposed of into the trash. (Required if facility is a CESQUWG: <100kg/220lbs/27gal per month of RCRA + UW is generated or <5 CRTs/year are generated.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W040	22CCR 66273.13 or 22CCR 66273.33	<i>SQHUUW or LQHUUW:</i> Proper handling, labeling management and recycling of universal wastes. Must label waste, document accumulation date, send to collection/disposal/recycling facility within 1 year, and retain receipts for 3 years. (Required if facility is an SQHUW: <5,000kg/11,000lbs or an LQHUUW: > 5,000kg/11,000lbs kept on site any time.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ACCUMULATION TIME	W041	22CCR 66262.34(b)	LQG 90 days Haz waste disposed of every 90 days from first day of accumulation (required if generate >1000 kg / 270 gallons per month)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W042	22CCR 66262.34(d) and H&SC 25123.3(c)	CESQG 180 days Haz waste disposed of within 180 days of accumulating 100 kg / 27 gallons (eligible only if generate <100 kg / 27 gallons per month and never store more than 1620 gallons).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W043	22CCR 66262.34(d) and H&SC 25123.3(c)	CESQG 270 days Haz waste disposed of within 270 days of accumulating 100 kg / 27 gallons (eligible only if meet 180 day CESQG criteria and waste destination is more than 200 miles away).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W044	22CCR 66262.34(d) and H&SC 25123.3(c)	SQG 180 days Haz waste disposed of within 180 days from first day of accumulation (eligible only if generate <1000 kg / 270 gallons per month and never store more than 1620 gallons).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W045	22CCR 66262.34(d) and H&SC 25123.3(c)	SQG 270 days Haz waste disposed of within 270 days from first day of accumulation (eligible only if meet 180 day SQG criteria and waste destination is more than 200 miles away).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W046	22CCR 66262.34(e)	<i>Satellite storage.</i> Haz waste disposed of at least once / year (even if < 100 kg / 27 gallons accumulated) OR within 90 days of accumulating 55 gallons <u>whichever comes first</u> (eligible for satellite rule only if waste accumulated at / near point of generation and meet labeling and storage conditions).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HW TANKS	W047	22CCR 66265.195	HW ABOVE GROUND STORAGE TANKS (ASTS) Stationary (bolted down and / or plumbed) haz waste storage tanks / tank systems inspected daily and inspections are documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W048	22CCR 66262.31-34	Stationary tanks labeled as "Hazardous Waste" and marked with accumulation start date. [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNLAWFUL TREATMENT	TP00	H&SC 25201	Authorized treatment of hazardous wastes.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Is Facility an LQG of HW (generates >1,000 kg/270 gallons/2,200 lbs/month)? **NO** **YES** If **YES**, complete LQG Checklist.

County of Sacramento • Environmental Management Department • Hazardous Materials Division

8475 Jackson Road Suite 230 • Sacramento, CA 95826-3904

Internet Address: <http://www.emd.saccounty.net> Voice (8am - 5pm): 916/875-8550 • FAX: 916/875-8513

RETURN TO COMPLIANCE STATEMENT

This Return To Compliance Statement must be returned to the HMD within 35 days of your facility's inspection, demonstrate compliance with each violation noted at your recent facility inspection, and be accompanied by proof of compliance (photos, copies of manifests/disposal records or receipts, or other original paperwork) where appropriate.

Compliance Certification:

1. I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.
2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.
3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.
4. I declare under penalty of perjury that the foregoing certification is true and correct.

Executed at: California Date:

Signature: Printed Name:

Position/Title:

SUMMARY OF HAZARDOUS WASTE VIOLATION COMPLIANCE ACTION

Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W046	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W024	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W047	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W002	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W048	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W003	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TP00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W004	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W027	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W005	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W028	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W006	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W029	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W007	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W030	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W008	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W031	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W009	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W032	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W010	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W033	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W011	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W034	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W012	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W035	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W013	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W036	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W014	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W037	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W015	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W038	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W016	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W039	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W017	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W040	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W018	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W041	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W019	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W042	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W020	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W043	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W021	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W044	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W045	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Statements:

RETURN FULLY COMPLETED PINK COPY TO HMD WITHIN 35 DAYS

HAZARDOUS MATERIALS FACILITY INSPECTION NOTES

Facility Type: BP WG TP UST AST UW SW REINSPECTION

Page 1 of 2

Inspection Date: 1/23/09 Facility ID #: 13161 Specialist: J. VanDusen

Facility Name: Grocery Outlet

Facility Address: 4400 Florin Perkins

Name(s) of Hazardous Materials Observed (previous)	Amount	Location	Name(s) of Hazardous Materials Observed (previous)	Amount	Location
1 Diesel	2000g	outside	11 flour cleaner	1 pallet	ware-house
2 Propane	1999g	outside	12 bleach ~ 9 pallets	> RA	ware-house
3 Sulfuric acid	55g	Shop	13. helium 2 cylinders	> RA	Shop
4 detergent ~ 15 pallets	> RA	ware-house	14. motor oil	3g	Shop
5 ATF	5g	Shop	15.		
6 hydraulic oil	55x4	Shop	16.		
7 Acetylene	30g	Shop	17.		
8 oxygen	2000g	Shop	18.		
9 coolant	5g	Shop	19.		
10 toilet bowl cleaner	1 pallet	ware-house	20.		

<input checked="" type="checkbox"/>	Emerg. Equip.	Emerg. Shutoff	Labels	Absorb	Dumpster Size	MSDS	Permit/ Fees Pd	HMP	Training	Disposal records	EPA ID #	Owner info
Yes	10/08	✓		in shop ✓	✓		✓		✓	✓	✓	✓
No			⊖			⊖		⊖				

NOTES: Need Renewal HMP

SPCC - No

3 x 12,000g AST - diesel - only one in use

Met w/ Steve Cuterio

HAZARDOUS MATERIALS FACILITY INSPECTION NOTES (continued) Page 2 of 2

Facility ID #:	13161	EPA ID No:						(✓) status							
		C	A	L	0	0	2	4	8	7	8	8	<input checked="" type="checkbox"/> CESQG	<input type="checkbox"/> OSQG	<input type="checkbox"/> OLQG
Hazardous Waste(s) Observed (previous / Inv sheet)		Amount On-Site				Location				Monthly	Annually				
oil		55g x 3				shop				14	165				
part washer		20g				shop				7	89				

DISPOSAL RECORDS (use continuation sheet if additional space is needed)

HAULER NAME & EPA ID #	WASTE	Date	Amount	Date	Amount	Date	Amount
Safety Kleen	oil	12/12/08	165g				
	part washer	10/3/08	21g	8/20/08	16	6/11/08	18
		4/1/08	18	1/24/08	16		
	batteries	12/12/08	10lb				
	paint	12/12/08	20lb	12/12/08	150lb		
	chromium/lead	12/12/08	400lb				
	sodium hydroxide	12/12/08	40lb				

NOTES:

Countywide Services Agency
Environmental Management
Department
Hazardous Materials Division
Dennis Green, Chief



Terry Schutten, County Executive
Penelope Clarke, Agency Administrator
Val F. Siebal, Department Director

County of Sacramento

June 23, 2009

**STEVE CUTINO
CANNED FOODS GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826**

FA0013161
EN0013215

NOTICE OF FAILURE TO RETURN TO COMPLIANCE

PREVIOUS NOTICE GIVEN

On 1/23/2009 your facility received a regulatory compliance inspection by the Sacramento County Environmental Management Department. At that time, your facility was noted to have one or more violations of hazardous materials, hazardous waste or underground storage tank laws and/or regulations.

As a result of that inspection, you received a **Notice To Comply and Return To Compliance Statement** requiring that you submit to our Department proof of your compliance within 35 days of your inspection. Currently, our records indicate that you have not demonstrated to us that the required corrective actions have been satisfactorily completed within the stated deadline(s).

YOU ARE NOW SUBJECT TO RE-INSPECTION

Be advised that failure to complete the listed corrective actions and/or submit evidence of such to our Department may result in a re-inspection being performed at your facility. **You will be liable for the cost of this re-inspection.**

POSSIBLE ENFORCEMENT ACTION

In addition, if the re-inspection reveals uncorrected violations, you may be subject to **enforcement action resulting in fines and/or other penalties.**

WHAT YOU MUST DO

In order to avoid a re-inspection, you must provide appropriate evidence documenting that noted corrections have been completed, along with a signed Return to Compliance Statement, **within 20 calendar days of the date of this letter.** This information should be sent to the Environmental Specialist listed on your inspection report.

QUESTIONS?

If you have already provided the requested evidence or have additional questions regarding your inspection or compliance requirements, please contact either Anthony Chu at (916) 875-8405, Chris Pace at (916) 875-8457 or Marie Woodin at (916) 875-8527.

FA0013161

Notify the Environmental Management Department of any change of ownership, type of business activity, business name, or billing address by calling 916-875-8550. Failure to notify Environmental Management may result in late penalties, Permit denial or revocation, and business closure PERMITS TO OPERATE AND ANNUAL FEE PAYMENTS ARE NOT TRANSFERABLE. Permits become void on change of ownership. New owners must apply and pay for a new Permit(s) prior to beginning operation.

**YOUR PERMIT MUST BE
RETAINED ON THE PREMISES**

ATTN: STEVE CUTINO
GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826

DETACH FORM HERE



**COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
10590 ARMSTRONG AVE
MATHER CA 95655
(916) 875-8550**

REGULATED FACILITY :

**GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826**

Facility ID: FA0013161
Account ID: AR0015721
Issued: 12/8/2009

OWNER NAME :

GROCERY OUTLET, INC

PERMITTED OPERATION(S):

PR0026415 5205 HAZARDOUS MATLS DISCLOSURE FEE 7-9 MATLS
VALID FROM OCTOBER 23, 2009 TO NOVEMBER 22, 2010

PR0026416 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM OCTOBER 23, 2009 TO NOVEMBER 22, 2010

PR0048628 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM OCTOBER 23, 2009 TO NOVEMBER 22, 2010

PR0048627 5442 AST 10,000 GALLONS AND LESS THAN 100,000
VALID FROM OCTOBER 23, 2009 TO NOVEMBER 22, 2010

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner GROCERY OUTLET, INC. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

Countywide Services Agency

Environmental Management
Department

Environmental Compliance Division

Dennis Green, Chief



County of Sacramento

Steven C. Szalay, Interim County Executive
Bruce Wagstaff, Interim Agency Administrator
Val F. Siebal, Department Director

September 17, 2010

**STEVE CUTINO
GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826**

FA0013161
EN0015926

NOTICE OF FAILURE TO RETURN TO COMPLIANCE

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POSSIBLE ENFORCEMENT ACTION

In addition, if the violations remain uncorrected, you may be subject to **enforcement action resulting in fines and/or other penalties.**

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**YOUR PERMIT MUST BE
RETAINED ON THE PREMISES**

ATTN: STEVE CUTINO
GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826

DETACH FORM HERE



**COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
10590 ARMSTRONG AVE
MATHER CA 95655
(916) 875-8550**

REGULATED FACILITY :

**GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826**

Facility ID: FA0013161
Account ID: AR0015721
Issued: 12/13/2010

OWNER NAME :

GROCERY OUTLET INC

PERMITTED OPERATION(S):

PR0026415 5205 HAZARDOUS MATLS DISCLOSURE FEE 7-9 MATLS
VALID FROM OCTOBER 20, 2010 TO NOVEMBER 19, 2011

PR0026416 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM OCTOBER 20, 2010 TO NOVEMBER 19, 2011

PR0048628 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM OCTOBER 20, 2010 TO NOVEMBER 19, 2011

PR0048627 5442 AST 10,000 GALLONS AND LESS THAN 100,000
VALID FROM OCTOBER 20, 2010 TO NOVEMBER 19, 2011

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner GROCERY OUTLET INC. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

GROCERYOUTLET

bargain market®

September 28, 2011

John Elkin
 County of Sacramento
 Environmental Management Department
 10590 Armstrong Ave.
 Mather, CA 95655

Re: Stipulation Order
 4400 Florin Perkins Rd, Sacramento

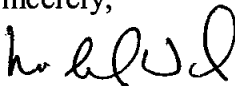
John:

Enclosed are the following documents.

1. Signed Stipulation Order
2. Cashiers' check in the amount of \$4,500.00 as settlement of the administrative action imposed on Grocery Outlet Inc.
3. AST Statement which is overdue
4. A copy of the Spill Prevention Control and Countermeasure Plan. This plan is from 2001 and is outdated. We have made arrangements with Kleinfelder, Inc. of Sacramento to perform an inspection and prepare a current SPCCP for us. This should be completed by the end of October.
5. A copy of purchase receipts to satisfy item #5 of the notice to comply dated 1/23/09
6. A photo of a fully labeled waste oil drum to satisfy item #7 of the notice to comply dated 1/23/09
7. A statement documenting that the hazardous waste will be collected within the proper time period to satisfy item #8 of the notice to comply dated 1/23/09

Steve Cutino is the contact at the Sacramento warehouse. He is working on satisfying the balance of compliance issues from the January 23, 2009 inspection and will keep you informed of his progress. You can also contact Pina Royer here in the Berkeley office. Her number is 510-704-2850 and her email is proyer@cfgo.com.

Sincerely,



Michael Ward
 Chief Financial Officer

NOTE
ITEM # 8
Notice to Comply

The Sacramento Grocery Outlet Distribution facility operates on 99% electric equipment.

With this being said, the electric equipment does not require periodic oil / water maintenance drain and refill like the gas / propane units.

Therefore, waste fluids are minimal. We have scheduled automatic pickups of waste fluids twice a year regardless of the amount of waste fluids (under 27 gallons). An additional pickup is scheduled if the amount of waste fluids reaches the 27 gallon maximum.

RECEIVED
 SEP 29 2011
 DEPT. OF ENVIRONMENTAL AFFAIRS

Safety-Kleen Systems, Inc.

5360 Legacy Drive.
 Building 2, Suite 100
 Plano, Texas 75024
 800-669-5740
 972-358-4999

CUSTOMER# 194698 CANNED FOODS, INC.
 4400 Florin Perkins Rd
 Sacramento CA 95826-4014
 PHONE 916-379-4181

REFERENCE NBR. 5171456
 SHVC NEEK: 2010-32
 SRVC DATE: 08/04/10 08:42

PURCHASE ORDER#

LAX EXEMPTION NBR

PRODUCT/SERVICES

SERVICE/ PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE	
12306/ 875460 LAMP NON 05001 HAZMAT, N SERVICE TERM 49 CHANCE TERM 29 PROMO NBR: 0	1.000	119.8200	0.00	119.82	
<small># LUNDS: 1 (SUP: 141099ANANTFESTP BUC052740Fie FIRM (D: US SK SHIP# 7012687/D ANR: 100803092800 QTY: 125 KI/YOL P HROFELL: 072300 SK001 400056 4003169 DNULSS D.H. NT-USED 1.000 75.0000 8.56 81.56</small>					
7215 SORBENT 150'NP SERVICE TERM 26	1.000	115.0000	10.06	125.06	
100001 FEE, FUEL SURCHARGE	1.000	12.2600	1.07	13.33	
TOTAL SERVICE/PRODUCT				522.0800	529.77
TOTAL CHARGE				539.77	
CREDITS				0.00	
TOTAL DUE				539.77	

UNPAID BALANCE THIS RECEIPT \$19.77

GENERATOR STATUS
 220 - 2200 lbs/month

Customer certifies that (D) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (E) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgment is duly authorized to sign and bind Customer. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trifluorotrchloroethane dry cleaning solvents. Safety-Kleen and customer agree that this agreement is intended to satisfy the requirements of 40 CFR 262.20(e). IN THE EVENT OF AN EMERGENCY CALL 1-800-466-1760 (24 hours)

Eduardo Martinez

CUSTOMER / GENERATOR Eduardo

LAST PAGE

www.safety-kleen.com // Safety-Kleen // www.safety-kleen.com

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CPL800248300	2. Page 1 of 1	3. Emergency Response Phone 1-800-468-1760	4. Manifest Tracking Number 003732240 FLE		
5. Generator's Name and Mailing Address CANNED FOODS, INC. 4400 FLORIN PARKING SACRAMENTO		Generator's Site Address (if different than mailing address) SHOP FOREMEN - TODD CA 95825					
Generator's Phone: 926-379-4191		6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS, INC.			U.S. EPA ID Number TXR000050539		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address US ECOLOGY NEVADA 11 MILES S OF BEATTY HWY 50 BEATTY NV 89003		Facility's Phone: 800-235-3943			U.S. EPA ID Number NUT330012000		
9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
	1. NON RCRA HAZARDOUS WASTE SOLID (ABSORBENT AND OIL)	1	DM	12.5	P	308	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 94 SHIP#201582742 1946696 DSS							
24 HR EMERGENCY 41-800-468-1760 (SAFETY-KLEEN - 94136) AN SHIPMENT IS BEING TRANSPORTED UNDER THE SUPERVISOR'S SUPERVISION							
15. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator/Offeror's Printed/Typed Name				Signature		Month Day Year 8 9 10	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <i>James M. Conell</i>				Signature <i>James M. Conell</i>		Month Day Year 8 4 10	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator)				Manifest Reference Number: _____ U.S. EPA ID Number			
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

SAFETY-KLEEN 08/03/2010 PAGE:1
PLANT: 7138 LDR NOTIFICATION FORM 02:42:11
GENERATOR NAME: CANNED FOODS, INC. MANIFEST NO.: 003B22409LC
OR SALES SERVICE NO.:
SK Shipping #: 201622742 CUST#: 194669A
Pursuant to 40 CFR 268.7(a), I hereby notify that this shipment contains waste
restricted under 40 CFR part 268 land disposal restrictions (LDR).

A. GENERAL WASTE NOTIFICATION

LDR FORM LINE NO.: 1 MANIFEST PAGE/LINE# 01/001 SK PRL NO.: 2000012506
SKDOT#: 0400056

NOTES

EXP NOTICE: THIS LDR EXPIRES ON 12/31/2010

GENERATOR'S AUTHORIZED SIGNATURE

Eduardo Martinez

NAME & TITLE
(PRINTED OR TYPED)

8, 4, 0
DATE

PLANT: 7138
TOP COPY: GENERATOR

MIDDLE COPY: FACILITY

SM:
BOTTOM COPY: TRANSFER



FED.ID. 06-0247840

1301 EAST NINTH STREET
SUITE 700
CLEVELAND, OH 44114-1824

Quotation

Attn: Edwardo	SCANNER NUMBER 080410	ORDER NUMBER 3501325	DATE 8/05/11
---------------	--------------------------	-------------------------	-----------------

SHIP TO: 176830 0004 (S1790974)
GROCERY OUTLET INC
4400 FLORIN PERKINS RD

SACRAMENTO, CA 95826

PAYFROM: 176830 0001 (KP302341)
GROCERY OUTLET INC
2000 5TH ST

BERKELEY, CA 94710

This quotation supersedes all previous quotations and agreements relating to this transaction. Our quotation expires 30 days from the date hereof.

TERMS NET 30 DAYS	CUSTOMER P.O. 19898	SALES REP 2962	SALES REP. NAME PABLA SINGH	SALES REP PHONE 916-629-4549	SALES REP FAX
----------------------	------------------------	-------------------	--------------------------------	---------------------------------	---------------

LN	QTY. ORDRD	ALLC QTY	ITEM ID	U O M	ITEM XREF	DESCRIPTION	PRICE	VALUE
1	12	12	140100	EA		CRC WASP & HORNET KILLER, 20 OZ. AEROSO	8.89945	106.79
2	100	100	MP31325	EA		GRADE 5 LOCK WASHER 1/4	.03617	3.62
3	250	250	31302	EA		UNHARDENED FLAT WASHER 5/16 USS	.18642	46.61
4	250	250	31303	EA		UNHARDENED FLAT WASHER 3/8 USS	.02933	7.33
5	50	50	33004	EA		GR. 5 HEX NUT 1/2-13	.14818	7.41
6	50	50	KP80404	EA		KARALLOY FLAT WASHERS 1/2 USS	.18280	9.14
7	100	100	MP31328	EA		GRADE 5 LOCK WASHER 7/16	.06837	6.84
8	50	50	42030	EA		MET 8.8 HX HD CAP SCR M6X1.00X20MM	.04004	2.00
9	25	25	MP42060	EA		MET 8.8 HX HD CAP SCR M8X1.25X35MM	.18454	4.61
10	1	1	MXUI000	CS		SORBENT, UNIVERSAL PAD, 15 X 19" 100/CS	48.30944	48.31
11	6	6	BD1070	EA		(BD1070-1)BATTERY CLNR/PROTCTR,2002 AER	4.89268	29.36
12	2	2	23552	EA		H S TUBING BLK HW 4-3/0 GA X 9"	2.95565	5.91
13	2	2	-23552-1	EA		H S TUBING RED HW 4-3/0 GA X 9"	6.83623	13.67
15	5		LIT0CNN500V	EA		+FUS 48VDC VF/A LIMITER 500A STUD MOUNT	34.89935	174.50

FOR CUSTOMER SERVICE, CALL 1-866-GET-MROP (1-866-438-6767).
KP4654 is not saleable DISCONTINUED PLR PER MPM 12/1/0

This is not an Invoice

Total Material Quoted:
Freight/Miscellaneous Charges May Apply.

466.10

**RENO DISTRIBUTION CTR
12755 MOYA BOULEVARD
RENO, NV 89506**

PACKING LIST

PAGE 1

ABS Quality Evaluations, Certificate 43296, ISO 9001:2008

Attn: Edwardo	Scanner Number 080410	Barnes Order Number .3501325-001	Date Shipped 08/05/2011
---------------	--------------------------	-------------------------------------	----------------------------

176830 0004 (S1790974)
Ship to: GROCERY OUTLET INC
4400 FLORIN PERKINS RD

176830 0001 (KP302341)
Payfrom: GROCERY OUTLET INC
2000 5TH ST

FOB Shipping Point

SACRAMENTO, CA 95826

BERKELEY, CA 94710

****Manager of Quality - Statement of Conformance****
"We certify that the items listed conform to the industry standards to which they were manufactured."

Terms NET 30 DAYS	Customer P.O. 19898	Shipping Warehouse RENO, NV	Sales Rep. 2962	Sales Rep. Name PABLA SINGH
----------------------	------------------------	--------------------------------	--------------------	--------------------------------

LN	Qty Ord	Qty Ship	Not Ship	Units Ship	Barnes Item Id	U M	Description	Item Xref		
1	12	12		1	140100	EA	CRC WASP & HORNET KILLER, 20 OZ. AEROSO			
2	100	100		1	MP31325	EA	GRADE 5 LOCK WASHER 1/4			
3	250	250		1	31302	EA	UNHARDENED FLAT WASHER 5/16 USS			
4	250	250		1	31303	EA	UNHARDENED FLAT WASHER 3/8 USS			
5	50	50		1	33004	EA	GR. 5 HEX NUT 1/2-13			
6	50	50		1	KP80404	EA	KARALLOY FLAT WASHERS 1/2 USS			
7	100	100		1	MP31328	EA	GRADE 5 LOCK WASHER 7/16			
8	50	50		1	42030	EA	MET 8.8 HX HD CAP SCR M6X1.00X20MM			
9	25	25		1	MP42060	EA	MET 8.8 HX HD CAP SCR M8X1.25X35MM			
10	1	1		1	MXUI000	CS	SORBENT, UNIVERSAL PAD, 15 X-19" 100/CS			
11	6	6		1	BD1070	EA	(BD1070-1)BATTERY CLNR/PROTCTR,200Z AER			
12	2	2		1	23552	EA	H S TUBING BLK HW 4-3/0 GA X 9"			
13	2	2		1	-23552-1	EA	H S TUBING RED HW 4-3/0 GA X 9"			
15	5		5 BN		LITOCNN500V	EA	+FUS 48VDC VF/A LIMITER 500A STUD MOUNT			

Messages: FOR CUSTOMER SERVICE, CALL 1-866-GET-MROP (1-866-438-6767).

Not Shipped Codes:

- A = Item will ship from an alternate warehouse
- B = Stock Item is on backorder and will ship when received
- BN = Non-Stock item is on backorder and will ship when received
- C = Item has been cancelled

***** END OF ORDER *****

- READ INVESTMENTS
- READ PROPERTIES
- CANNED FOODS, INC.

PROPERTY & EQUIPMENT PURCHASE ORDER WORK ORDER

19898

THIS NUMBER MUST APPEAR ON ALL INV

VENDOR, CONTRACTOR, SUPPLIER:

Barnes distribution

9-5-11

INSTALL OR SHIP TO:

Grocery Outlet

ATTN: *Edwanda Martinez*

OUR CALIFORNIA STATE SALES TAX NO.
SY-BH 98-039265

BILL TO:

2000 Fifth Street
Berkeley, California 94710
(510) 845-1999

ATTN: _____

PO. Issued By: _____

VENDOR NUMBER	TAXPAYER I.D.	PAYMENT TERMS	VENDOR CONTACT	PHONE NUMBER	EXP. DATE OF DELIVERY

PROJECT NUMBER: _____

PROJECT LOCATION #: _____

CAP	EXP	DESCRIPTION OF PROPERTY TO BE ACQUIRED OR WORK TO BE PERFORMED	AMOUNT	TERMS WITH OPERATOR
		<i>Supplies for maintenance shop in</i>		
		<i>G.O.D.C. August 2011</i>		OPERATOR TO PAY
				PERCENT: _____
				AMOUNT: _____
				TERMS: _____
				NOTE? _____

The above information is correct and we (I) agree to abide by the terms stated:

Operator Name: _____

Operator Signatures: _____

Date: _____

SUBTOTAL	
FREIGHT	
SALES TAX	
TOTAL	

1. This order accepted according to the terms and conditions listed hereon.
2. We reserve the right to refuse the order if instructions are not followed.
3. Inform us promptly if unable to timely perform terms of the agreement.
4. All applicable sales taxes to be paid by supplier, vendor or subcontractor.

The above information is correct and we (I) agree to abide by the terms stated.

Name: _____ Title: _____

CORPORATE APPROVAL

Real Estate: _____ Date: _____

Accounting: _____

FOR USED OIL ONLY
Do not place any materials
other than used oil into this tank.



safety-kleen

For Service Call:
(916) 386-4999

HAZARDOUS WASTE

Document Type: Enforcement/AEO

ADMINISTRATIVE ENFORCEMENT ORDER

Case Summary for

FA# 0013161

Business Name: Grocery Outlet, Inc.

Owner: Grocery Outlet, Inc.

Address: 4400 Florin Perkins Road, Sacramento, CA 95826

Type of Enforcement: Failure to submit a Tank Facility
Statement

Date AEO Issued 9/14/11

Date Case Closed: 9/29/11

AEO Penalty: \$ 25,560

Settlement Offer: \$ 4,500

Penalty Paid: \$ 4,500

Comments: Facility submitted a Tank Facility Statement
and a copy of their SPCC.

Countywide Services Agency

Environmental Management
Department

Environmental Compliance Division
Elise Rothschild, Chief



Bradley J. Hudson, County Executive
Bruce Wagstaff, Agency Administrator
Val F. Siebal, Department Director

County of Sacramento

September 14, 2011

NOTICE TO DEFENDANT:
GROCERY OUTLET, INC.
DBA GROCERY OUTLET
4400 FLORIN PERKINS ROAD
SACRAMENTO, CA 95826

AGENT FOR SERVICE OF PROCESS:
MICHAEL WARD
2000 5TH STREET
BERKELEY, CA 94710

**YOU ARE BEING SUED IN AN ADMINISTRATIVE ACTION BY:
THE SACRAMENTO COUNTY ENVIRONMENTAL MANAGEMENT DEPARTMENT (EMD)**

**CERTIFIED MAIL NO:
7006 2150 0005 4531 0054**

**CERTIFIED MAIL NO:
7006 2150 0005 4531 0061**

**ADMINISTRATIVE ENFORCEMENT ORDER RE: VIOLATION FOR FAILURE TO COMPLY
WITH CHAPTERS 6.5, 6.95, AND 6.67 OF THE CALIFORNIA HEALTH AND SAFETY CODE
(H&SC) AND TITLES 19 AND 22 OF THE CALIFORNIA CODE OF REGULATIONS (CCR)**

**NOTICE TO
DEFENDANT**

You have 15 calendar days after the attached Enforcement Order (Attachment 1) is served (received) to file a written response with the Sacramento County Environmental Management Department (EMD). A letter or telephone call will not protect you. You must either:

- 1) Complete the Stipulation and Order (Attachment 2), or
- 2) Complete the Notice of Defense (Attachment 3).

If you do not file a written response on time, you may lose the case by default, a Superior Court clerk's judgment may be entered against you and your wages, money and property may be taken without further warning. Your written response must be mailed or delivered to EMD, Environmental Compliance Division, 10590 Armstrong Ave., Suite A, Mather, CA 95655.

**YOU ARE IN
VIOLATION**

EMD notified you in letters dated May 1, 2009, December 15, 2009, October 26, 2010 and April 26, 2011 that you are required to submit a Tank Facility Statement (TFS) for the aboveground storage tanks (ASTs) at your facility located at 4400 Florin Perkins Road, Sacramento, CA. EMD has no record that your TFS has been submitted.

In addition, an EMD representative conducted a routine Hazardous Materials Business Plan and Hazardous Waste Generator inspection on January 23, 2009 at your location. EMD issued a Notice to Comply (NTC) at the time of inspection citing multiple violations of Chapters 6.5 and 6.95 of the H&SC. You were given 35 days to submit a signed Return to Compliance statement along with documentation that the remaining cited violations had been corrected. No evidence was provided to EMD to demonstrate all the required corrective actions were satisfactorily completed. EMD notified you in letters dated June 23, 2009 and September 17, 2010 that your facility had failed to return to compliance and could be subject to enforcement action resulting in fines and/or other penalties.

As a result, EMD finds **GROCERY OUTLET, INC. DBA GROCERY OUTLET** in violation of the following:

1. Failure to submit a TFS on or before January 1, 2009 and on or before January 1 annually thereafter (H&SC Section 25270.6 (a) (1) and Sacramento County Code (SCC) Section 6.35.040).
2. Failure to submit Return to Compliance documentation as required in the NTC issued on January 23, 2009 (H&SC Section 25187.8(b)).

Due to the above violations, H&SC Section 25404.1.1 authorizes immediate enforcement action, including the imposition of penalties.

**ENFORCEMENT
ORDER**

For violation #1, H&SC Section 27270.12 establishes a maximum penalty of **\$5,000.00** per day for each day the violation occurs. For violation #2, H&SC Section 25189.2 establishes a maximum penalty of **\$25,000.00** per day for each day the violation occurs. The attached **Administrative Enforcement Order** (Attachment 1) is issued pursuant to Section 25404.1.1 of the H&SC and imposes a penalty of **\$25,560.00**. This Administrative Enforcement Order is based on your site specific violations and will be effective within 15 days of the receipt of the attached Enforcement Order (Attachment 1) UNLESS you take one of the following actions:

OPTION 1: Agree to a settlement offer; or

OPTION 2: Appeal the stated violations by filing a **Notice of Defense** (Attachment 3).

OPTION 1

EMD would agree to settle this matter as set forth in the attached **Stipulation and Order** (Attachment 2). Through this settlement offer, EMD has chosen to accept a penalty in an amount less than the maximum provided by law.

**AGREE TO A
SETTLEMENT
OFFER**

If you choose this option, you must complete the following within 15 days of the receipt of the attached Enforcement Order (Attachment 1):

1. **Sign** the attached **Stipulation and Order** (Attachment 2);
2. **Pay** a settlement amount of **\$4,500.00**;
3. **Submit** a completed Tank Facility Statement;
4. **Submit** all Return to Compliance documentation as required in the NTC issued January 23, 2009; and
5. **Return** all of the above to our office by the due date as specified in the Stipulation and Order.

Choosing this option and completing the above requirements will resolve the violations and penalties cited in the Administrative Enforcement Order.

OPTION 2

You may appeal the stated violations by completing the following:

**REQUEST A
HEARING FOR THE
STATED
VIOLATIONS BY
FILING A NOTICE
OF DEFENSE**

1. Submit a written request for an appeal hearing postmarked within 15 days after receipt of the attached Enforcement Order (Attachment 1). This must be done by completing the attached **Notice of Defense** (Attachment 3) and including a statement of the reason(s) why you believe you should not be subject to these penalties.
2. Be available to participate in an appeal hearing before the Hearing Authority.

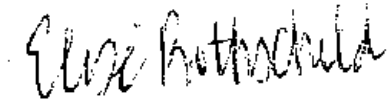
**IMPORTANT
NOTES**

If an appeal is filed, the Settlement Offer of **\$4,500.00** as listed under Option 1 will be rescinded and the Department will seek the full Administrative Penalty of **\$25,560.00** as shown in the attached **Enforcement Order** (Attachment 1).

QUESTIONS

You are encouraged to meet with representatives of EMD to discuss your case prior to going before the Hearing Authority. Please contact Robert Duncan at 916-875-8478 in order to schedule an appointment.

Sincerely,



Elise Rothschild, Chief
Environmental Compliance Division

ER:rd

Attachments: Administrative Enforcement Order (Attachment 1)
Stipulation and Order (Attachment 2)
Notice of Defense (Attachment 3)

w:\data\enforcement\cupa enforcement\grocery outlet\2011\grocery outlet, inc. - aeo letter.docx

1 **County of Sacramento**
 2 **Environmental Management Department**
 3 **Environmental Compliance Division**
 4 **10590 Armstrong Ave., Suite A**
 5 **Mather, CA 95655**
 6 **Telephone: (916) 875-8550**
 7 **Facsimile: (916) 875-8513**

8 **In Re: GROCERY OUTLET, INC.) ENFORCEMENT ORDER**
 9 **DBA GROCERY OUTLET)**
 10 **4400 FLORIN PERKINS RD.) [California Health and Safety Code**
 11 **SACRAMENTO, CA 95826) Section 25404.1.1]**
 12 **)**
 13 **) Case File No. 11-FA0013161**

14 INTRODUCTION

15 1.1. Parties. The Sacramento County Environmental Management
 16 Department, Environmental Compliance Division ("EMD"), the Certified Unified
 17 Program Agency in the County of Sacramento, issues this Enforcement Order to
 18 **GROCERY OUTLET, INC. DBA GROCERY OUTLET ("Respondent").**

19 1.2. Site. Respondent maintains reportable quantities of hazardous
 20 materials, generates hazardous waste, and has eligible Aboveground Storage
 21 Tanks (ASTs) pursuant to Chapters 6.5, 6.95, and 6.67 of the California Health
 22 and Safety Code (H&SC) at the following site: **GROCERY OUTLET, 4400**
 23 **FLORIN PERKINS ROAD, SACRAMENTO, CA 95826.**

24 1.3. Jurisdiction. H&SC Chapter 6.11 Section 25404.1.1 authorizes EMD
 25 to order action necessary to correct violations and assess a penalty when EMD
 26 determines that any person has violated specified provisions of the H&SC or any
 27

1 permit, rule, regulation, standard, or requirement issued or adopted pursuant
2 thereto.

3
4 **DETERMINATION OF VIOLATION AND PENALTIES**

5 2.1. EMD notified you in letters dated May 1, 2009, December 15, 2009,
6 October 26, 2010, and April 26, 2011 that you are required to submit a Tank
7 Facility Statement (TFS) for the ASTs at your facility located at 4400 Florin
8 Perkins Road, Sacramento, CA. EMD has no record that your TFS has been
9 submitted.
10

11 2.2. In addition, an EMD representative conducted a routine Hazardous
12 Materials Business Plan and Hazardous Waste Generator inspection on January
13 23, 2009 at your location. EMD issued a Notice to Comply (NTC) at the time of
14 inspection citing multiple violations of Chapters 6.5 and 6.95 of the H&SC. You
15 were given 35 days to submit a signed Return to Compliance statement along
16 with documentation that the remaining cited violations had been corrected. No
17 evidence was provided to EMD to demonstrate all the required corrective actions
18 were satisfactorily completed. EMD notified you in letters dated June 23, 2009
19 and September 17, 2010 that your facility had failed to return to compliance and
20 could be subject to enforcement action resulting in fines and/or other penalties.
21 As a result, EMD finds Respondent in violation of the following:
22
23

24 2.3. Failure to submit a TFS on or before January 1, 2009 and on or
25 before January 1 annually thereafter (H&SC Section 25270.6(a)(1) and
26 Sacramento County Code (SCC) Section 6.35.040).
27
28

1 2.4. Failure to submit Return to Compliance documentation as required
2 in the NTC issued on January 23, 2009 (H&SC Section 25187.8 (b)).

3 2.5. For violation 2.3 pursuant to H&SC Section 27270.12 Respondent is
4 subject to an administrative penalty of up to \$5,000.00 per violation per day.
5

6 2.6. For violation 2.4 pursuant to H&SC Section 25189.2 Respondent is
7 subject to an administrative penalty of up to \$25,000.00 per violation per day.
8

9 2.7. Based upon the foregoing violations, pursuant to H&SC Chapter
10 6.11, Section 25404.1.1, EMD imposes an administrative penalty on Respondent
11 in the amount of \$25,560.00. Payment is due within 15 days from the effective
12 date of this Enforcement Order and is payable by cashier's check, credit card, or
13 money order. Respondent's payment shall be made payable to: County of
14 Sacramento, Environmental Management Department. Payment shall be mailed
15 or delivered to 10590 Armstrong Ave., Suite A, Mather, CA 95655.
16

17 2.8. The administrative penalty assessed pursuant to this Enforcement
18 Order is in addition to any other remedies, both civil and criminal, provided by
19 State Law or County Code. Furthermore, if the cited violations are ongoing,
20 additional administrative penalties may be assessed for each day that the
21 violations continue.
22

23 OTHER REQUIREMENTS

24 3.1. Respondent must submit a TFS for your facility within 15 days after
25 this Enforcement Order becomes final (H&SC Section 25270.6(a)(1) and SCC
26 Section 6.35.040).
27
28

1 3.2. Respondent must submit all Return to Compliance documentation as
2 required in the NTC issued January 23, 2009 within 15 days after the
3 Enforcement Order becomes final.
4

5 **RIGHT TO A HEARING**

6 4.1. Respondent may, within 15 days after service of this Enforcement
7 Order, request a hearing pursuant to H&SC Section 25404.1.1 by completing and
8 filing with EMD the enclosed Notice of Defense. A Notice of Defense shall be
9 deemed filed within the 15 day period if it is postmarked within that period.
10

11 4.2. If Respondent requests a hearing, Respondent may select as a
12 hearing officer either an Administrative Law Judge of the Office of Administrative
13 Hearings of the Department of General Services of the State of California or a
14 hearing officer designated by EMD. If a Notice of Defense is filed, but no hearing
15 officer is selected, EMD may select the hearing officer.
16

17 4.3. If the Notice of Defense is not filed within the specified time limit, this
18 Enforcement Order shall become final.
19

20
21 Dated: September 14, 2011

County of Sacramento
Environmental Management Department

22
23
24
25 

26 Elise Rothschild
27 Chief,
28 Environmental Compliance Division

1 **County of Sacramento**
2 **Environmental Management Department**
3 **Environmental Compliance Division**
4 **10590 Armstrong Ave., Suite A**
5 **Mather, CA 95655**
6 **Telephone: (916) 875-8550**
7 **Facsimile: (916) 875-8513**

8 **In Re: GROCERY OUTLET, INC.) STIPULATION AND ORDER**
9 **DBA GROCERY OUTLET)**
10 **4400 FLORIN PERKINS RD.) [California Health and Safety Code**
11 **SACRAMENTO, CA 95826) Section 25404.1.1]**
12 **)**
13 **) Case File No. 11-FA0013161**

14 1. The Sacramento County Environmental Management Department,
15 Environmental Compliance Division ("EMD"), and **GROCERY OUTLET, INC.**
16 **DBA GROCERY OUTLET** ("Respondent") enter into this Stipulation and Order
17 as follows:

18 2.1. A dispute exists regarding the Enforcement Order issued by EMD on
19 **September 14, 2011**, a copy of which is attached hereto as Attachment 1 and
20 hereby incorporated by reference. This Enforcement Order found Respondent in
21 violation of the following:

22 2.2. Failure to submit a Tank Facility Statement (TFS) on or before
23 January 1, 2009 and on or before January 1 annually thereafter (California
24 Health & Safety Code (H&SC) Section 25270.6(a)(1) and Sacramento County
25 Code (SCC) Section 6.35.040).

26 2.3. Failure to submit Return to Compliance documentation as required
27 in the Notice to Comply (NTC) issued January 23, 2009 (H&SC Section 25187.8

1 (b)).

2 3. Jurisdiction exists pursuant to H&SC Section 25404.1.1 et seq.

3 4. The parties wish to resolve this matter and to ensure prompt action
4 to achieve the Schedule of Compliance below.

5 5. Respondent waives any right to appeal and right to hearing in this
6 matter.

7 6. This Stipulation and Order shall constitute full settlement of the
8 violations alleged in paragraphs 2.2 and 2.3 so long as Respondent fully
9 complies with its terms. The execution of this Stipulation and Order does not
10 limit EMD from taking appropriate enforcement action for other or future
11 violations not addressed in the Enforcement Order.

12 7. By signing this Stipulation and Order, Respondent admits the
13 violations as stated in paragraphs 2.2 and 2.3 and agrees to comply with H&SC
14 Section 25404.1.1 and pay penalties as described below for the violation.

15
16
17
18 **SCHEDULE OF COMPLIANCE**

19 8.1. Respondent agrees to pay EMD a penalty of **\$4,500.00** no later than
20 **September 29, 2011** payable by cashier's check, credit card, or money order.
21 Respondent's payment shall be made payable to: County of Sacramento,
22 Environmental Management Department. Payment may be mailed or delivered
23 to: 10590 Armstrong Ave., Mather, CA 95655. Time is of the essence.

24 8.2. Respondent agrees to submit a TSF for their facility no later than
25 **September 29, 2011.**

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9.4. Integration: This Stipulation and Order constitutes the entire agreement between the parties concerning the matters contained herein and may not be amended, supplemented, or modified except by written agreement of both parties.

Signature of Authorized Representative

Title

Printed Name

Date

Dated:

County of Sacramento
Environmental Management Department

Elise Rothschild
Chief,
Environmental Compliance Division

w:\data\enforcement\cupa enforcement\grocery outlet\2011\grocery outlet, inc. attachment 2 - stip and order.docx
For Administrative Use Only:

5604(BP)_____ 5605(UST)_____ 5613(WG)_____ 5617(AST)100%

NOTICE OF DEFENSE

**COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
ENVIRONMENTAL COMPLIANCE DIVISION**

In Re: **GROCERY OUTLET, INC.**) **NOTICE OF DEFENSE**
DBA GROCERY OUTLET)
4400 FLORIN PERKINS ROAD) **[California Health and Safety Code**
SACRAMENTO, CA 95826) **Section 25404.1.1(d)]**
) **Case File No. 11-FA0013161**

I, the undersigned Respondent, acknowledge receipt of the Administrative Enforcement Order (Order) and Notice of Defense issued by the County of Sacramento Environmental Management Department, Environmental Compliance Division (EMD) dated **September 14, 2011**.

I request a hearing to permit me to present my defense to the alleged violations contained in the Order. I select the following as a Hearing Officer (check one):

- A Hearing Officer designated by the County.
- An Administrative Law Judge of the State Office of Administrative Hearings.

I have attached a written statement to this Notice of Defense providing the reason(s) why I believe I should not be subject to the penalties imposed in the Order.

I understand that I will be notified of the hearing date by EMD once the case has been scheduled for review before the Hearing Officer selected above.

Signature of Respondent

Print Name

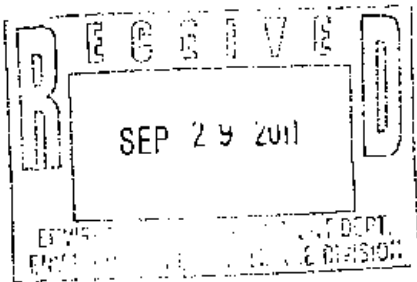
Date

Street Address

City, State, Zip

Phone #

1 County of Sacramento
2 Environmental Management Department
3 Environmental Compliance Division
4 10590 Armstrong Ave., Suite A
5 Mather, CA 95655
6 Telephone: (916) 875-8550
7 Facsimile: (916) 875-8513



8 In Re: GROCERY OUTLET, INC.) STIPULATION AND ORDER
9 DBA GROCERY OUTLET)
10 4400 FLORIN PERKINS RD.) [California Health and Safety Code
11 SACRAMENTO, CA 95826) Section 25404.1.1]
12)
13) Case File No. 11-FA0013161
14)

15 1. The Sacramento County Environmental Management Department,
16 Environmental Compliance Division ("EMD"), and GROCERY OUTLET, INC.
17 DBA GROCERY OUTLET ("Respondent") enter into this Stipulation and Order
18 as follows:

19 2.1. A dispute exists regarding the Enforcement Order issued by EMD on
20 September 14, 2011, a copy of which is attached hereto as Attachment 1 and
21 hereby incorporated by reference. This Enforcement Order found Respondent in
22 violation of the following:

23 2.2. Failure to submit a Tank Facility Statement (TFS) on or before
24 January 1, 2009 and on or before January 1 annually thereafter (California
25 Health & Safety Code (H&SC) Section 25270.6(a)(1) and Sacramento County
26 Code (SCC) Section 6.35.040).

27 2.3. Failure to submit Return to Compliance documentation as required
28 in the Notice to Comply (NTC) issued January 23, 2009 (H&SC Section 25187.8

1 (b)).

2 3. Jurisdiction exists pursuant to H&SC Section 25404.1.1 et seq.

3 4. The parties wish to resolve this matter and to ensure prompt action
4 to achieve the Schedule of Compliance below.

5 5. Respondent waives any right to appeal and right to hearing in this
6 matter.

7 6. This Stipulation and Order shall constitute full settlement of the
8 violations alleged in paragraphs 2.2 and 2.3 so long as Respondent fully
9 complies with its terms. The execution of this Stipulation and Order does not
10 limit EMD from taking appropriate enforcement action for other or future
11 violations not addressed in the Enforcement Order.

12 7. By signing this Stipulation and Order, Respondent admits the
13 violations as stated in paragraphs 2.2 and 2.3 and agrees to comply with H&SC
14 Section 25404.1.1 and pay penalties as described below for the violation.

15 **SCHEDULE OF COMPLIANCE**

16 8.1. Respondent agrees to pay EMD a penalty of **\$4,500.00** no later than
17 **September 29, 2011** payable by cashier's check, credit card, or money order.

18 Respondent's payment shall be made payable to: County of Sacramento,
19 Environmental Management Department. Payment may be mailed or delivered
20 to: 10590 Armstrong Ave., Mather, CA 95655. Time is of the essence.

21 8.2. Respondent agrees to submit a TSF for their facility no later than
22 **September 29, 2011.**

1 8.3. Respondent agrees to submit all Return to Compliance
2 documentation as required in the NTC issued January 23, 2009 no later than
3 **September 29, 2011.**
4

5 8.4. On condition that Respondent fully complies with paragraphs 8.1
6 through 8.3 on or before the date agreed upon, EMD agrees to accept the
7 amount stated in 8.1 in full settlement of the administrative penalties imposed in
8 the Enforcement Order.
9

10 8.5. In the event that Respondent fails to fully comply with paragraphs
11 8.1 through 8.3, EMD retains the right to collect all penalties imposed in the
12 Enforcement Order as well as the right to assess additional penalties.
13

14 ADDITIONAL PROVISIONS

15 9.1. Parties Bound: This Stipulation and Order shall apply to and be
16 binding upon Respondent and its officers, directors, agents, receivers, trustees,
17 employees, contractors, consultants, successors, and assignees, including but
18 not limited to individuals, partners, and subsidiary and parent corporations, and
19 upon EMD and any successor agency that may have responsibility for and
20 jurisdiction over the subject matter of this Stipulation and Order.
21

22 9.2. Representation: The parties acknowledge that in the course of
23 negotiating this stipulation and order that the parties have had an opportunity to
24 consult with legal counsel.
25

26 9.3. Effective Date: The effective date of this Stipulation and Order shall
27 be the date that it is signed by EMD.
28

9.4. Integration: This Stipulation and Order constitutes the entire agreement between the parties concerning the matters contained herein and may not be amended, supplemented, or modified except by written agreement of both parties.

Michael Ward
Signature of Authorized Representative

Chief Financial Officer
Title

Michael Ward
Printed Name

9/28/11
Date

Dated:

County of Sacramento
Environmental Management Department

Elise Rothschild

Elise Rothschild
Chief,
Environmental Compliance Division

w:\data\enforcement\cupa enforcement\grocery outlet\2011\grocery outlet, inc. attachment 2 - stip and order.docx
For Administrative Use Only:

5604(BP)_____ 5605(UST)_____ 5613(WG)_____ 5617(AST)100%_____

000001 11-24
Office AU # 1210(8)

CASHIER'S CHECK

SERIAL #: 0000107393
ACCOUNT#: 4861-505287

Purchaser: GROCERY OUTLET INC.
Purchaser Account: 4518043922
Operator I.D.: cu000636 cu004439

September 20, 2011

PAY TO THE ORDER OF ***COUNTY OF SACRAMENTO ***
ENVIRONMENTAL MANAGEMENT DEPARTMENT

Four thousand five hundred dollars and no cents

\$4,500.00

WELLS FARGO BANK, N.A.
464 CALIFORNIA ST
SAN FRANCISCO, CA 94104
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER--IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 4,500.00

NON-NEGOTIABLE

Purchaser Copy

FB064 44263 11241476

~~PRINTED ON LINE MARK FABER-PIHOLE LIGHTS TO VIEW FOR ADDITIONAL SECURITY FEATURES SEE BACK~~

000001 11-24
Office AU # 1210(8)

CASHIER'S CHECK

0000107393

Operator I.D.: cu000636 cu004439

September 20, 2011

PAY TO THE ORDER OF ***COUNTY OF SACRAMENTO ***
ENVIRONMENTAL MANAGEMENT DEPARTMENT

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\$4,500.00

WELLS FARGO BANK, N.A.
464 CALIFORNIA ST
SAN FRANCISCO, CA 94104
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 4,500.00

Richard Levy
CONTROLLER

⑈0000107393⑈ ⑆121000248⑆4861 505287⑈

Security Features included. Details on Back.

grocery outlet inc. – aeo letter.CERT.Green Card

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee <i>[Handwritten Signature]</i></p> <p>B. Received by (Printed Name) <input type="checkbox"/> Date of Delivery <i>[Handwritten Name]</i> <i>[Handwritten Date]</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <p style="text-align: center;">SEP 19 2011</p>
<p>1. Article Addressed to:</p> <p>GROCERY OUTLET, INC. 4400 FLORIN PERKINS RD. SACRAMENTO, CA 95826</p>	<p>3. Service Type <input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p style="text-align: center;">7006 2150 0005 4531 0054 <i>Grocery Outlet Inc. AEO LETTER RD</i></p>	
<p>PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540</p>	

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee <i>[Handwritten Signature]</i></p> <p>B. Received by (Printed Name) <input type="checkbox"/> Date of Delivery <i>[Handwritten Name]</i> <i>[Handwritten Date]</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <p style="text-align: center;">SEP 19 2011</p>
<p>1. Article Addressed to:</p> <p>MICHAEL WARD 2000 5TH STREET BERKELEY, CA 94710</p>	<p>3. Service Type <input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p style="text-align: center;">7006 2150 0005 4531 0061 <i>Grocery Outlet Inc. AEO LETTER RD</i></p>	
<p>PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540</p>	

TRANSACTION REPORT

P:01

SEP-27-2011 TUE 09:23 AM

FOR: ENVIR MGNT DEPT

9168758588

SEND

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
SEP-27	09:22 AM	915107046520	1' 38"	7	FAX TX	OK	829	

TOTAL : 1M.38S PAGES: 7

Countywide Services Agency
Environmental Management
Department



Steven C. Sealey, Interim County Executive
Bruce Wegstaff, Agency Administrator
Val F. Siebal, Department Director

County of Sacramento

TO:

Pina Royer
FAX NUMBER 510-704-6520

DATE:

9/27/11

TIME:

9:20 am

FROM:

John Elkins
EMD FAX NUMBER (916) 875-8513

NUMBER OF PAGES (excluding cover page)

7

INSTRUCTIONS/MESSAGE:

Pina,
Attached is the inspection
Notice to comply. Please let me know
if you have any questions.

Thanks,

John

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Countywide Services Agency
Environmental Management
Department



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Thanks

John



NOTICE TO COMPLY

1. This Notice to Comply Written Summary of Violations is issued with a Checklist Summary of Violations for each inspection type.
2. Violations requiring priority corrective action are flagged in the red PCA (Priority Compliance Action) summary box on this form.
3. Unless otherwise noted on this Notice, corrective actions must be completed within 30 days.
4. You must return your fully completed & signed Return To Compliance Statement(s) (found on the back of each Checklist Summary of Violations) to HMD as follows: within 14 days for PCAs and 35 days for other violations.
5. A reinspection may occur at any time to verify correction of noted violations.
6. Correction of the following violations may not preclude enforcement action being taken against this facility.

INSPECTION TYPE: BP WG OTP OUST PAST OSW OUW CALARP REINSPECTION

INSPECTION DATE: 1/23/09 FACILITY ID#: 13161

DBA/FACILITY NAME: Grocery Outlet SITE PH#: (916) 388-9797

ADDRESS: 4400 Florin Perkins Rd. Sacramento CA 95826

SPECIALIST: Jeni Vandusen SPECIALIST PHONE#: (916) 875-8418 Page 1 of 3

By signing this document, I acknowledge that consent has been given to inspect this facility and I have been notified of the regulatory violations cited below. I understand that failure to return to compliance within the specified time frame could result in a reinspection of this facility with an additional fee and possible enforcement action including penalties.

RECEIVED BY: *[Signature]* Signature: BART A. ORS. JR. Print Name: Bart A. Ors. Jr. Title: Non-Food Mgr.

Priority Corrective Actions (PCA) noted in this box are required within 14 days or otherwise noted below.
HMOZA, HMOZ

HMD Violation Code:	Written Summary of Violations	Photos Taken <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
HMOZA *14 days to comply	① Facility has not submitted a renewal Hazardous materials Plan (HMP). Facilities storing hazardous materials/waste in reportable quantity must complete a renewal HMP annually. The renewal HMP was due on June 6, 2008. Submit a completed renewal HMP.	
HMOZ *14 days to comply	② No chemical inventory form for ^{waste oil} bleach, helium, floor cleaner, or toilet bowl cleaner. A chemical inventory form must be completed for each hazardous material/waste stored in reportable quantity. Submit inventory forms for the chemicals listed above. Maintain copies on site.	

DOC TYPE: INSPECTION REPORT WHITE: HMD YELLOW: FACILITY

**NOTICE TO COMPLY, continued**

INSPECTION DATE: 1/23/09 FACILITY ID# 13161 Page 2 of 3
DBA/FACILITY NAME: Grocery Outlet ADDRESS: 4400 Florin Perkins
SPECIALIST: J. VanDusen SPECIALIST PHONE: (916) 875-8418
RECEIVED BY: Signature: [Signature] Print Name: Title:

HMD Violation Code:	Written Summary of Violations, continued
Hm04	③ The Consolidated Contingency Plan (CCP) is outdated. The CCP must accurately reflect site conditions. Submit updated CCP. Maintain a copy on site.
Hm12	④ Material Safety Data Sheets (MSDS) are not accessible. MSDS must be accessible for review. Obtain MSDS for all hazardous materials in reportable quantity. Submit a copy of first page of each.
Hm22	⑤ No spill kit or absorbent in warehouse. Adequate spill control must be available. Obtain spill control for warehouse. Submit a copy of purchase receipt.
AST00 AST01	⑥ Facility does not have a Spill Control and Countermeasure (SCC) Plan. Facilities storing >1,320 gallons of petroleum must have an SCC Plan. Obtain and implement an SCC Plan by November 20, 2009.

Refer to page 1 for instructions

DOC TYPE: INSPECTION REPORT WHITE=HMD YELLOW=FACILITY

Checklist Summary of Violations for Business Plan / Hazardous Materials / Above Ground Storage Tanks

FACILITY ID#: 13161 SPECIALIST: J. Vandusen INSPECTION DATE: 1/23/09

DBA/FACILITY NAME: Grocery Outlet ADDRESS: 4400 Florin Perkins

HAZARDOUS MATERIALS Instructions: Sacramento 95826



- Violations summarized on this checklist are further denoted on the Notice To Comply. Violations require compliance within 30 days.
- Corrective action must be demonstrated with proof of compliance within 10 days for reinspections of priority violations or 35 days for all other violations by completion & submission of the Return To Compliance Statement on the back of this checklist.


Facility status is evaluated for each item on this Checklist as follows:
C= Compliance V= Violation N/A= Not Applicable RV= Repeat Violation

Violation Code	Authority	Requirement	Facility Status			
			C	V	N/A	RV
HM00	SCC 8.98.030	Has permit for hazardous materials storage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM01	19CCR 2728.2	Adequate submission / completion of Business Activities & Owner / Operator Identification Forms.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02	19CCR 2728.2	Adequate submission / completion of chemical inventory forms.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HM02A	19CCR 2728.4 - 5	Adequate submission / completion of the annual hazardous materials renewal plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HM02B	19CCR 2728.5	Annual submission of Business Activities & Owner / Operator Identification and chemical inventory forms when required by EPCRA (if storing >10,000 pounds of a hazardous material or an amount ≥ the TPO or 500 lbs [whichever is less] for an extremely hazardous material).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HM03	19CCR 2728.2	Adequate submission / completion of site map.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM04	H&SC 25504 & 25503.5	Adequate submission / completion / retention of written Consolidated Contingency Plan.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM07	H&SC 25503.5	HMP is maintained on-site or is accessible.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM10	H&SC 25504(c) & 19CCR 2732	Initial employee training program for hazardous materials/emergency response implemented and adequate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM11	H&SC 25504(c) & 19CCR 2732	Annual hazardous materials/emergency response refresher component of the employee training program implemented and adequate.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM12	19CCR 2731(c)	MSDS (Material Safety Data Sheets) are accessible.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM20	19CCR 2731(c)	Emergency shutoffs for chemical processes or equipment are labeled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM21	19CCR 2731(c)	Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment) tested & maintained as necessary (e.g. fire extinguishers assessed annually).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM22	19CCR 2731(c)	Adequate spill control and spill mitigation materials are available (e.g. absorbents, rags, or shop vac).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM23	19CCR 2731(c)	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...).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM30	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are kept closed unless in use.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM31	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are in good condition.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM32	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes stored in a manner to prevent rupture, leaking or structural deterioration.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM33	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are compatible with contents.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM34	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are properly labeled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM35	22CCR 88261.7	Containers, tanks (fixed or portable) and totes are disposed of properly when empty.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM40	19CCR 2731(c)	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM41	19CCR 2731(c)	Storage area is maintained to separate incompatible materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST00	27CCR 15100(d)	Facility storing petroleum in eligible ASTs (total capacity >1320 gallons) has a Spill Prevention Control and Countermeasure Plan (SPCC) on site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AST01	27CCR 15100(d)	SPCC is signed by a Registered Professional Engineer.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OBS/REC	None	Any comments entered with this code are observations or recommendations only and are not violations. Such information is educational or suggested preventative practice but is not currently required.				

County of Sacramento • Environmental Management Department • Hazardous Materials Division

8475 Jackson Road Suite 230 • Sacramento, CA 95826-3804 • Voice (8am - 5pm): 916/875-8550 • FAX: 916/875-8513 • On the Web: <http://ehoc.sacounty.ca.gov>


CHECKLIST SUMMARY OF VIOLATIONS FOR HAZARDOUS WASTE (Page 1 of 2)

Facility ID#: 13161	Facility Name: Grocery Outlet	Inspection Date: 1/23/09
Does facility have reportable quantities of waste?	<input checked="" type="checkbox"/> YES. Requires HM Permit, Business Plan submittal & separate HM Inspection/Checklist for waste.	Specialist: J. VanDusen
	<input type="checkbox"/> No. No additional HM requirements for waste.	
	INSTRUCTIONS: 1. Violations summarized on this checklist are further denoted on the Notice To Comply. Violations of items in bold and italics require <u>priority</u> corrective action within 14 days, all other violations require compliance within 30 days. 2. Corrective action must be demonstrated with proof of compliance with in 19 days for re-inspections or priority violations or 35 days for all other violations by completion and submission of the <u>Return To Compliance Statement</u> on the back of this checklist. Facility status is evaluated for each item on this Checklist as follows: C= Compliance • V= Violation • NA= Not Applicable • RV= Repeat Violation	

COUNTY OF SACRAMENTO • ENVIRONMENTAL MANAGEMENT DEPARTMENT • HAZARDOUS MATERIALS DIVISION

	Version/Code	Authority	REQUIREMENT	FACILITY STATUS			
				C	V	NA	RV
HAZ WASTE RECORD KEEPING	W000	HASC 25189.5(a)	<i>Authorized / proper disposal of hazardous wastes.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W001	22CCR 66262.12	Has valid EPA ID Number (information and application available on internet at www.disc.ca.gov).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W002	SOC 6.96.026-4.96.30	Has permit for hazardous waste generation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W003	22CCR 66262.11	Proper characterization / testing of waste streams.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W004	22CCR 66262.40(c)	Hazardous waste analysis test results retained for three years.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W005	HASC 25163	Haz waste transported by a licensed haz waste hauler (exception: TSDF or HHW generator transport).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DESIGN/SG TRAINING REQUIREMENTS	W006	HASC 25189.5	Haz waste shipped to an authorized TSDF or recycler for disposal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W007	22CCR 66262.34(d)	Have a designated emergency coordinator who responds to any emergency, coordinates facility response and makes notifications if emergency threatens health or environment off-site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W008	22CCR 66262.34(d)	Have posted by telephone the Emergency Coordinator's name and phone number, Fire Dept phone number and locations of fire extinguishers, spill control materials and any fire alarm equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W009	22CCR 66262.34(d)	Have implemented minimum emergency response procedures for fires (call fire dept and attempt to extinguish if safe) and spills (reasonably contain flow and clean up as soon as possible).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CONTAINER MANAGEMENT	W010	22CCR 66262.34(d)	Employees thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W011	22CCR 66262.34	Containers or tanks provided and suitable for storage of hazardous waste.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W012	22CCR 66265.171	<i>Containers not leaking.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W013	22CCR 66265.173	Containers kept closed unless removing or adding waste.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W014	22CCR 66265.171	<i>Containers in good condition (not rusted or defective).</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W015	22CCR 66265.173	Containers opened, handled, transferred and stored in a manner to prevent rupture and leaking.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W016	22CCR 66265.172	<i>Containers not reactive with contents.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HOUSEKEEPING/SPILL PREVENTION	W017	22CCR 66262.31-34	Containers and / or portable tanks labeled as "Hazardous Waste" and w/ accumulation start date, generator name and address, contents, hazards and physical state). [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W018	22CCR 66261.7	Containers > 5 gallons managed properly when empty (dated when emptied, recycled, returned to vendor within 1 year; if held EHS, must also be triple-rinsed with proper disposal of rinsate).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W019	22CCR 66265.35	Adequate aisle space is provided.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W020	22CCR 66265.32(b)	Has access to communication equipment for emergency response (phone, alarm, or 2 way radio).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W021	22CCR 66265.32(c)	Has portable fire extinguishing equipment and water for firefighting.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W022	22CCR 66265.32(c)	Adequate spill control and spill mitigation materials available (e.g. absorbents, rags, or shop vac).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W023	22CCR 66265.31	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...).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W024	22CCR 66265.33	Emergency equipment (such as fire extinguishers, spill prevention and alarm equipment) tested and maintained as necessary (e.g. fire extinguishers assessed annually).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W025	22CCR 66265.31	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W026	22CCR 66265.174	Storage area inspected weekly for leaking or deteriorated containers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
USED OIL	W027	22CCR 66265.177	<i>Separation of incompatible materials.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W028	22CCR 66266.130	Proper handling, labeling, management, and recycling of waste oil filters (drained, labeled as "Drained Used Oil Filters" with accumulation start date and disposed of every 6 months (if > 1 ton) or annually (if < 1 ton)).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W029	HASC 25250.7	Used Oil contaminated with hazardous waste other than minimal amounts of vehicle fuel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CHECKLIST SUMMARY OF VIOLATIONS FOR HAZARDOUS WASTE (Page 2 of 2)

Facility ID#: 13161	Facility Name: Grocery Outlet	Inspection Date: 1/23/09
	INSTRUCTIONS: 1. Violations summarized on this checklist are further denoted on the Notice To Comply. Violations of items in bold and italics require <u>priority</u> corrective action within 14 days; all other violations require compliance within 30 days. 2. Corrective action must be demonstrated with proof of compliance within 19 days for re-inspections or priority violations or 35 days for all other violations by completion and submission of the <u>Return To Compliance Statement</u> on the back of this checklist.	Specialist: J. Vandusen
	Facility status is evaluated for each item on this Checklist as follows: C= Compliance • V= Violation • NA= Not Applicable • RV= Repeat Violation	

COUNTY OF SACRAMENTO • ENVIRONMENTAL MANAGEMENT DEPARTMENT • HAZARDOUS MATERIALS DIVISION

	Violation Code	Authority	REQUIREMENTS	FACILITY STATUS			
				C	V	NA	RV
RECYCLABLE MATERIALS	W030	ZCCR 66266.01	Proper handling, labeling, management, and recycling of spent automotive lead acid batteries (Must be stored on a non-reactive surface, disposed of every 6 months (if > 1 ton) or annually (if < 1 ton); Disposal records required only when more than 10 batteries are generated, stored or disposed of at one time; damaged batteries must be labeled as such with an accumulation start date).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W031	HASC 25143.9	Proper handling, labeling and management of any recyclable materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W032	HASC 25143.10	Completion of UPCF Recyclable Materials Report every two years if recycle onsite >100 kg / 27 gallons per month recyclable material (in lieu of hazardous waste disposal for that material).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
RECORD KEEPING	W033	ZCCR 66262.23	Haz waste manifests, bills of lading and / or consolidated manifests completed properly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W034	ZCCR 66262.40	Haz waste manifests, bills of lading and / or consolidated manifests kept for 3 years.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	PRJOR TO: September 5, 2006:						
	W035	ZCCR 66262.23(a)(4)	Blue copies of manifests sent to DTSC within 30 days of disposal.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W036	ZCCR 66262.40(a)	2 nd yellow copies of manifests (received from TSD) retained for at least 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	AFTER: September 5, 2006:						
	W037	ZCCR 66260.20	New manifest form (EPA Form 6700-22) is being used as of 9/5/06.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W038	ZCCR 66261.21(f)	Legible copy of generators manifest mailed to DTSC within 30 days.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UNIVERSAL WASTE	W039	ZCCR 66273.6(c)	CE/SQUWG Exempt Univ. waste: Universal Waste (fluorescent lamps, non-auto batteries, CRTs, aerosol cans, mercury switches/thermostats/lamps, etc.) is not being disposed of into the trash. (Required if facility is a CE/SQUWG: <100kg/220lbs/27 gal per month of RCRA + UW is generated or <5 CRTs/year are generated.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W040	ZCCR 66273.13 or ZCCR 66273.33	SQUHW or LQUHW: Proper handling, labeling management and recycling of universal wastes. Must label waste, document accumulation data, and to collection/disposal/recycling facility within 1 year, and retain receipts for 3 years. (Required if facility is an SQUHW: <5,000kg/11,000lbs or an LQUHW: > 5,000kg/11,000lbs kept on site at any time.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ACCUMULATION TIME	W041	ZCCR 66262.34(e)	LOG 90 days: Haz waste disposed of every 90 days from first day of accumulation (required if generate ≥ 1000 kg / 270 gallons per month).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W042	ZCCR 66262.34(d) and HASC 25123.3(c)	CESOC 180 days: Haz waste disposed of within 180 days of accumulating 100 kg / 27 gallons (eligible only if generate <100 kg / 27 gallons per month and never store more than 1620 gallons).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W043	ZCCR 66262.34(d) and HASC 25123.3(c)	CESOC 270 days: Haz waste disposed of within 270 days of accumulating 100 kg / 27 gallons (eligible only if meet 180 day CESQG criteria and waste destination is more than 200 miles away).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W044	ZCCR 66262.34(d) and HASC 25123.3(c)	SQG 180 days: Haz waste disposed of within 180 days from first day of accumulation (eligible only if generate <1000 kg / 270 gallons per month and never store more than 1620 gallons).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W045	ZCCR 66262.34(d) and HASC 25123.3(c)	SQG 270 days: Haz waste disposed of within 270 days from first day of accumulation (eligible only if meet 180 day SQG criteria and waste destination is more than 200 miles away).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W046	ZCCR 66262.34(e)	Satellite storage: Haz waste disposed of at least once / year (even if < 100 kg / 27 gallons accumulated) OR within 90 days of accumulating 55 gallons whichever comes first (eligible for satellite rule only if waste accumulated at / near point of generation and meet labeling and storage conditions).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HW TANKS	W047	ZCCR 66265.195	HW ABOVE GROUND STORAGE TANKS (ASTS) Stationary (bolted down and / or plumbed) haz waste storage tanks / tank systems inspected daily and inspections are documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W048	ZCCR 66262.31-34	Stationary tanks labeled as "Hazardous Waste" and marked with accumulation start date. [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste", remaining requirements still apply.]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LIQUID TREATMENT	TP00	HASC 25201	Authorized treatment of hazardous wastes.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Is Facility an LQG of HW (generates >1,000 kg/270 gallons/2,200 lbs/month)? **NO** **YES** If **YES**, complete LQG Checklist.

AEO CHECKLIST

FACILITY INFORMATION	Facility Name:	Grocery Outlet	Back Fees:	\$ 4,500
	FA#:	FA0013161	Initial Penalty	\$ 25,560
	Permit Issued:	Yes	Settlement Offer	\$ 4,500
	Last BPI/Renewal	6/10/11		
LEGAL NAME VERIFICATION	Business Name in (County/City) Bus Lic. Database	Grocery Outlet, Inc.	FBN (Fictitious Business Name)	
	If Corp or Inc. check kepler.ss.ca.gov/list.html	Grocery Outlet, Inc. 2000 5th St Berkeley, CA 94710	Address of Agent for Service of Process	Michael Ward 2000 5th Street Berkeley, CA 94710
	Owner Name (Sole Proprietor)		Company website address:	
HMP TRACKING	60-day Mail Out Date:	n/a	Event #	n/a
	30-day Extension Mail Out Date:	n/a	Return Receipt Date:	n/a
	30-day Due Date:	n/a	<input type="checkbox"/> Address Verification	<input type="checkbox"/> RQ's of HM/HW
INSPECTION HISTORY	Initial Inspection Date:	1/23/09	Specialist:	J. VanDusen
	RTC Documents Due:	2/22/09	Date RTC Rec'd:	None
	<u>Class I Violations:</u> None			
	Re-Inspection Date:	n/a	Specialist:	n/a
	RTC Documents Due:	n/a	Date RTC Rec'd:	n/a
	<u>Class I Violations:</u>			
<u>Repeat Violations:</u>				
# OF DAYS IN VIOLATION	HMP	# of days	Other Violations:	# of Days:
	From: _____ to _____		From: 7/2/09 to 9/12/11	803
COMMENTS	Never submitted a Tank Facility Statement Initial TFS Notice - 5/1/09 (due 7/1/09) 60 day notice sent: 12/15/09 (due 1/15/10) 60 day notice sent: 10/26/10 30 day notice sent: 4/26/11			
ATTACHMENTS	<input type="checkbox"/> Inspection Report	<input type="checkbox"/> Re-Inspection Report	<input type="checkbox"/> Photos	<input type="checkbox"/> HAPP Form
	Previous Enforcement: <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> FTP Letter Date: _____	<input checked="" type="checkbox"/> FRC Letter Date: 6/23/09	<input type="checkbox"/> Accounting History

9/17/10

Record Selection Criteria: Facility ID FA0013161

OWNER FILE INFORMATION

Owner ID OW0012504
Owner Name GROCERY OUTLET, INC
Owner DBA
Owner Address 2000 5TH ST
BERKELEY, CA 94710
Home Phone 510-845-1999
Work/Business Phone 916-388-9787
Care of
Mailing Address 2000 5TH ST
BERKELEY, CA 94710

New Owner ID : _____

FACILITY FILE INFORMATION

Facility ID: FA0013161
Facility Name: GROCERY OUTLET
Location: 4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826
Phone: 916-388-9797
Facility (HMP) Mailing Addr: 4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826
Care of STEVE CUTINO
SIC Code: _____
Last HMP Received: 6/13/2011
Billing Month: 10

HMP Mail Month 04 District: 5A
Last HMP Due: 06/10/2011 5A AST1 - JENI VANDUSEN

ACCOUNTS RECEIVABLE FILE INFORMATION

Account ID: AR0015721
Mail Invoices to: Owner
Account Name: GROCERY OUTLET, INC
Account Balance as of 9/1/2011: \$0.00

New Account ID: _____
Mail Invoices to: Owner / Facility / Account (Circle One)

PAST DUE (60+DAYS): \$0.00

Program/Element and Description	Record ID	Employee ID#	Status	Program Identifier	UST(s) units	Last Inspection
5205 - HAZARDOUS MATLS DISCLOSURE FEE 7-9 MATLS	PR0026415	EE0009332	01			1/23/2009
5305 - HAZARDOUS WASTE GENERATOR FEE 55-500 GALLO	PR0026416	EE0009332	01			1/23/2009
6001 - STATE SURCHARGE: REG FACILITY	PR0026417	EE0009332	01			
5442 - AST > 10,000 GALLONS TO < 100,000 GALLONS	PR0048627	EE0009332	01			1/23/2009
5323 - CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG	PR0048628	EE0009332	04			
4416 - WASTE TIRE PROGRAM GENERATOR <10	PR0058449	EE0009310	05			3/27/2007
4CR4 - BUSINESS RECYCLING PROGRAM -4CU YD WKLY SEI	PR0062526	EE0009353	04			8/23/2007

SPECIALIST'S SIGNATURE: _____ INFO CHANGE DATE: _____ SUBMITTAL DATE: _____

COMMENTS: _____

HM Admin Support Instructions: OOB Change of ownership Misc change/correction Change of Facility Address

[Requires Classification Form: attach to HAPP]

Close Violations

RE-PRINT PERMIT AND MAIL

MAIL HMP / HMP Renewal? (Circle one) DUE DATE: _____ (60 days unless specified)

HM Sup _____ HM Admin Spt _____ HM QA _____ Financial _____ Imaging _____

Business Entity Detail

Data is updated weekly and is current as of Friday, August 26, 2011. It is not a complete or certified record of the entity.

Entity Name:	GROCERY OUTLET INC.
Entity Number:	C0418678
Date Filed:	08/14/1961
Status:	ACTIVE
Jurisdiction:	CALIFORNIA
Entity Address:	2000 FIFTH ST
Entity City, State, Zip:	BERKELEY CA 94710
Agent for Service of Process:	MICHAEL WARD
Agent Address:	2000 FIFTH ST
Agent City, State, Zip:	BERKELEY CA 94710

* Indicates the information is not contained in the California Secretary of State's database.

- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code [section 2114](#) for information relating to service upon corporations that have surrendered.
- For information on checking or reserving a name, refer to [Name Availability](#).
- For information on ordering certificates, copies of documents and/or status reports or to request a more extensive search, refer to [Information Requests](#).
- For help with searching an entity name, refer to [Search Tips](#).
- For descriptions of the various fields and status types, refer to [Field Descriptions and Status Definitions](#).

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BLFR3102 FBN DETAIL

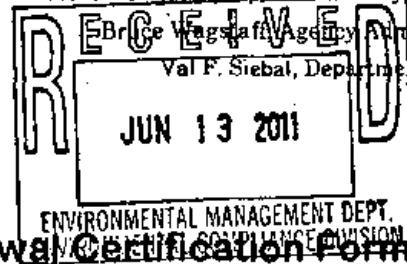
09/01/11

FBN: 603676 FILED: 03/28/2006 EXPIRE(D): 03/28/2011 ABANDON(ED):
MAIL/COUNTER: C CONTROL: 02908 STATUS: E (A = ACTIVE, V = VOID, E = EXPIRED)
TOTAL FEES: 20 LAST UPD BY BLFPDALY ON 03/28/11
STREET ADDRESS: 4400 FLORIN PERKINS RD
CITY: SACRAMENTO ST: CA ZIP: 95826
COUNTRY: FOREIGN ZIP:
FICTITIOUS BUSINESS NAME: IDEAL DISTRIBUTING
ADDITIONAL NAMES (X): N BUS NAME ABANDONED DATE:
CORPORATION: GROCERY OUTLET INC
OWNER LAST: FIRST: INIT: SUF:
STREET ADDRESS: .
CITY: . ST: CA ZIP: 00000
COUNTRY: FOREIGN ZIP:
PHONE: WITHDRAWAL DATE:
ADDITIONAL OWNERS (X): N
FBN TYPE: CORP CORPORATION
ADDITIONAL TYPES: N OTHER:
CORP/LLC NAME: GROCERY OUTLET INC
SIGNING OFFICER'S NAME: STEVEN MACGREGOR READ JR
SIGNING OFFICER'S TITLE: CEO
PF10 - MAIN MENU PF11 - INQ MENU PF12 - PREV SCR

Countywide Services Agency
 Environmental Management Department
 Environmental Compliance Division
 Elise Rothschild, Chief



EV54288
 Steven C. Szalay, Interim County Executive
 Bruce Wagsstaff, Agency Administrator
 Val F. Siebal, Department Director



County of Sacramento

Hazardous Materials Plan (HMP) Annual Renewal Certification Form

Important note for CalARP requirements Facilities subject to CalARP requirements are not eligible for routine HMP renewal and, instead, must submit their HMP chemical inventory annually.

Pursuant to California Health and Safety Code Section 25503.3(c), this Hazardous Materials Plan (HMP) Annual Renewal Certification is being submitted for:

Facility Name: GROCERY OUTLET
 Facility Address: 4400 Florin Perkins Sacramento, Ca. 95826
 Facility ID Number: FA0013161
See your original HMP mailing label Example: FA0000000

Certification: Choose the appropriate option and check the relevant box(es):

Option 1

I have personally reviewed the HMP currently on file with your agency, dated 4/08/11 and hereby certify, under penalty of perjury, that:

- the information contained in the most recent HMP submission is complete, accurate and up to date,
- a copy of the facility's most current HMP Business Activities and Owner / Operator Identification Pages is being submitted with this certification form,
- there have been no significant changes (100% increase or decrease) in the quantities of any previously reported hazardous materials/hazardous wastes as shown on current Hazardous Materials Inventory Forms,
- the facility has not begun handling any hazardous materials/hazardous wastes in reportable quantities that are not currently listed in the submitted Hazardous Materials Inventory, and
- there have been no significant changes in the facility's personnel or operations that would require revision of the current HMP.

Option 2

HMP revisions, amendments or additions are necessary and are being submitted with this document. The following areas of the HMP are affected:

- | | |
|---|--|
| <input type="checkbox"/> Entire HMP revision | <input type="checkbox"/> Site Map |
| <input type="checkbox"/> Business Activities Page | <input type="checkbox"/> Consolidated Contingency Plan |
| <input type="checkbox"/> Owner / Operator Identification Page | <input type="checkbox"/> UST Written Monitoring Plan |
| <input type="checkbox"/> Hazardous Materials Inventory | <input type="checkbox"/> Other (Specify): |

I understand that whenever there are changes in address, ownership, business name, on operations (closure, addition of undisclosed reportable hazardous materials or hazardous wastes, or significant changes to inventory quantities and/or contingency planning provisions), a notification of such must be made to the Environmental Compliance Division within 30 days of the change.

Signature of Owner/ Operator Authorized Representative: [Signature] Name of Owner/ Operator/ Authorized Representative (Print) Steve Costino

Title: GENERAL MANAGER Phone Number: (510) 229-7456 Date: 5/26/2011

EV 54288

RECEIVED
JUN 13 2011
HMP 1
ENVIRONMENTAL MANAGEMENT DEPT.
ENVIRONMENTAL COMPLIANCE DIVISION

COMPLETE
JUN 13 2011
TK

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

FACILITY ID#		BEGINNING DATE (date of this report)		ENDING DATE (one yr. after beginning date)	
F	A	0	0		101
*EV0054288*FA0013161*4400 FLORIN PERKINS RD** ATTN: STEVE CUTINO GROCERY OUTLET 4400 FLORIN PERKINS RD SACRAMENTO CA 95826				BUSINESS PHONE (510) 845-1999	
DUN & BRADSTREET		104	CA	ZIP CODE 94710	105
COUNTY SACRAMENTO		106	SIC CODE (4 digit #)		107
BUSINESS OPERATOR NAME		109	BUSINESS OPERATOR PHONE (916) 388-9797		110
OWNER NAME PETER READ / Grocery Outlet, INC		111	OWNER PHONE (510) 845-1999		112
TYPE OF OWNERSHIP: <input type="checkbox"/> Sole Prop. <input checked="" type="checkbox"/> Corp. <input type="checkbox"/> Limited Liability Co. <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Lim. Liability Partnership <input type="checkbox"/> General Partnership					
OWNER MAILING ADDRESS 2000 FIFTH STREET		113			
CITY BERKLEY	114	STATE CA	115	ZIP CODE 94710	116
CONTACT NAME STEVE CUTINO		117	CONTACT PHONE (510) 229-7456		118
CONTACT MAILING ADDRESS 4400 FLORIN PERKINS		E-MAIL ADDRESS (OPTIONAL) 119			
CITY SACRAMENTO	120	STATE CA	121	ZIP CODE 95826	122
PRIMARY		EMERGENCY CONTACTS		SECONDARY	
NAME MICHAEL THOMAS	123	NAME BART ORSI	128		
TITLE DISTRIBUTION EXECUTIVE	124	TITLE WAREHOUSE MANAGER	129		
BUSINESS PHONE (510) 387-1527	125	BUSINESS PHONE (510) 229-7470	130		
24-HOUR PHONE SAME AS ABOVE	126	24-HOUR PHONE SAME AS ABOVE	131		
CELL PHONE # / PAGER # N/A	127	CELL PHONE # / PAGER # N/A	132		
ADDITIONAL LOCALLY COLLECTED INFORMATION:					
Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.					
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE		133	DATE 5/26/2011	NAME OF DOCUMENT PREPARER	
NAME OF SIGNER (print) STEVE CUTINO		136	TITLE OF SIGNER GENERAL MANAGER		137

**UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES**

I. FACILITY IDENTIFICATION

FACILITY ID # **F A 0 0 1 3 1 6 1** EPA ID # (Hazardous Waste Only)

BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)
GROCERY OUTLET

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility... If yes, please complete these pages of the UPCF.

<p>A. HAZARDOUS MATERIALS</p> <p>Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?</p>	<p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 4</p>	<ul style="list-style-type: none"> HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
<p>B. UNDERGROUND STORAGE TANKS (USTs)</p> <p>1. Own or operate underground storage tanks? 2. Intend to upgrade existing or install new USTs? 3. Need to report closing a UST?</p>	<p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 5 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 6 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 7</p>	<ul style="list-style-type: none"> UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion - one page per tank)
<p>C. ABOVEGROUND PETROLEUM STORAGE TANKS (ASTs)</p> <p>Own or operate ASTs above the following threshold: —the total capacity for the facility is greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?</p>	<p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 8</p>	<ul style="list-style-type: none"> ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT
<p>D. HAZARDOUS WASTE</p> <p>1. Generate hazardous waste? 2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? 3. Treat hazardous waste on site? 4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? 5. Consolidate hazardous waste generated at a remote site? 6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on site?</p>	<p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 9 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 10 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 11 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 12 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 13 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14</p>	<ul style="list-style-type: none"> EPA ID NUMBER - provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycler) ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Form 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 AB, CD and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232) REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1108) HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)
<p>E. LOCAL REQUIREMENTS</p>		

(You may also be required to provide additional information by your CUPA or local agency.)

Caution: If you checked "No" to all the questions above, contact ECD (916-875-8550) before returning this Plan.
Our records indicate that your facility falls under the regulatory authority of one or more of the above programs that would require one or more "Yes" responses.



NOTICE TO COMPLY

1. This Notice to Comply Written Summary of Violations is issued with a Checklist Summary of Violations for each inspection type.
2. Violations requiring priority corrective action are flagged in the red PCA (Priority Compliance Action) summary box on this form.
3. Unless otherwise noted on this Notice, corrective actions must be completed within 30 days.
4. You must return your fully completed & signed Return To Compliance Statement(s) (found on the back of each Checklist Summary of Violations) to HMD as follows: **within 14 days for PCAs and 35 days for other violations.**
5. A reinspection may occur at any time to verify correction of noted violations.
6. Correction of the following violations may not preclude enforcement action being taken against this facility.

INSPECTION TYPE: BP WG TP UST AST SW UW CALARP REINSPECTION

INSPECTION DATE: 1/23/09 FACILITY ID#: 13161

DBA/FACILITY NAME: Grocery Outlet SITE PH#: (916) 338-9797

ADDRESS: 4400 Florin Perkins Rd. CITY: Sacramento ZIP: 95826

SPECIALIST: Jeni Vandusen SPECIALIST PHONE#: (916) 875-8418 Page 1 of 3

By signing this document, I acknowledge that consent has been given to inspect this facility and I have been notified of the regulatory violations cited below. I understand that failure to return to compliance within the specified time frame could result in a reinspection of this facility with an additional fee and possible enforcement action including penalties.

RECEIVED BY: Bart A. Orsini Signature: BART A. ORSINI Print Name: Non-food Mgr. Title:

Priority Corrective Actions (PCA) noted in this box are required within 14 days or otherwise noted below.
HMO2A, HMO2

HMD Violation Code:	Written Summary of Violations	Photos Taken <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
HMO2A *14 days to comply	① Facility has not submitted a renewal Hazardous materials Plan (HMP). Facilities storing hazardous materials/waste in reportable quantity must complete a renewal HMP annually. The renewal HMP was due on June 6, 2008. Submit a completed renewal HMP.	
HMO2 *14 days to comply	② No chemical inventory form for ^{waste oil} bleach, helium, floor cleaner, or toilet bowl cleaner. A chemical inventory form must be completed for each hazardous material/waste stored in reportable quantity. Submit inventory forms for the chemicals listed above. Maintain copies on site.	

DOC TYPE: INSPECTION REPORT: WHITE: HMD YELLOW: FACILITY



NOTICE TO COMPLY, continued

INSPECTION DATE: 1/23/09 FACILITY ID# 13161 Page 2 of 3
DBA/FACILITY NAME: Grocery Outlet ADDRESS: 4400 Florin Perkins
SPECIALIST: J. Van Dusen SPECIALIST PHONE: (916) 875-8418
RECEIVED BY: Signature: [Signature] Print Name: Title:

HMD Violation Code:	Written Summary of Violations, continued
Hm04	③ The Consolidated Contingency Plan (CCP) is outdated. The CCP must accurately reflect site conditions. Submit updated CCP. Maintain a copy on site.
Hm12	④ Material Safety Data Sheets (MSDS) are not accessible. MSDS must be accessible for review. Obtain MSDS for all hazardous materials in reportable quantity. Submit a copy of first page of each.
Hm22	⑤ No spill kit or absorbent in warehouse. Adequate spill control must be available. Obtain spill control for warehouse. Submit a copy of purchase receipt.
AST00 AST01	⑥ Facility does not have a Spill Control and Countermeasure (SPCC) Plan. Facilities storing >1,320 gallons of petroleum must have an SPCC Plan. Obtain and implement an SPCC Plan by November 20, 2009.


Refer to page 1 for instructions

DOC TYPE: INSPECTION REPORT WHITE=HMD YELLOW=FACILITY

Checklist Summary of Violations for Business Plan / Hazardous Materials / Above Ground Storage Tanks

FACILITY ID#: 13161 SPECIALIST: J. VanDusen INSPECTION DATE: 1/23/09

DBA/FACILITY NAME: Grocery Outlet ADDRESS: 14400 Florin Perkins

HAZARDOUS MATERIALS

 Instructions:
 1. Violations summarized on this checklist are further denoted on the Notice To Comply. Violations require compliance within 30 days.
 2. Corrective action must be demonstrated with proof of compliance within 19 days for reinspections or priority violations or 35 days for all other violations by completion & submission of the Return To Compliance Statement on the back of this checklist.

Sacramento 95826

Facility status is evaluated for each item on this Checklist as follows:
 C= Compliance V= Violation N/A= Not Applicable RV= Repeat Violation

Violation Code	Authority	Requirement	Facility Status			
			C	V	N/A	RV
HM00	50C 6.96.030	Has permit for hazardous materials storage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM01	19CCR 2729.2	Adequate submission / completion of Business Activities & Owner / Operator Identification Forms.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02	19CCR 2729.2	Adequate submission / completion of chemical inventory forms.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HM02A	19CCR 2729.4 - 5	Adequate submission / completion of the annual hazardous materials renewal plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HM02B	19CCR 2729.5	Annual submission of Business Activities & Owner / Operator Identification and chemical inventory forms when required by EPCRA (if storing >10,000 pounds of a hazardous material or an amount ≥ the TPQ or 500 lbs (whichever is less) for an extremely hazardous material).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HM03	19CCR 2729.2	Adequate submission / completion of site map.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM04	H&SC 25504 & 25503.5	Adequate submission / completion / retention of written Consolidated Contingency Plan.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM07	H&SC 25503.5	HMP is maintained on-site or is accessible.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM10	H&SC 25504(c) & 19CCR 2732	Initial employee training program for hazardous materials/emergency response implemented and adequate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM11	H&SC 25504(c) & 19CCR 2732	Annual hazardous materials/emergency response refresher component of the employee training program implemented and adequate.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM12	19CCR 2731(c)	MSDS (Material Safety Data Sheets) are accessible.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM20	19CCR 2731(c)	Emergency shutoffs for chemical processes or equipment are labeled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM21	19CCR 2731(c)	Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment) tested & maintained as necessary (e.g. fire extinguishers assessed annually).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM22	19CCR 2731(c)	Adequate spill control and spill mitigation materials are available (e.g. absorbents, rags, or shop vac).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM23	19CCR 2731(c)	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...).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM30	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are kept closed unless in use.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM31	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are in good condition.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM32	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes stored in a manner to prevent rupture, leaking or structural deterioration.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM33	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are compatible with contents.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM34	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are properly labeled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM35	22CCR 66261.7	Containers, tanks (fixed or portable) and totes are disposed of properly when empty.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM40	19CCR 2731(c)	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM41	19CCR 2731(c)	Storage area is maintained to separate incompatible materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST00	27CCR 15100(d)	Facility storing petroleum in eligible ASTs (total capacity >1320 gallons) has a Spill Prevention Control and Countermeasure Plan (SPCC) on site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AST01	27CCR 15100(d)	SPCC is signed by a Registered Professional Engineer.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OBS/REC	None	Any comments entered with this code are observations or recommendations only and are not violations. Such information is educational or suggested preventative practice but is not currently required.				

County of Sacramento • Environmental Management Department • Hazardous Materials Division
 6475 Jackson Road Suite 230 • Sacramento, CA 95826-3904 • Voice (8am - 5pm): 916/875-8550 • FAX: 916/875-8513 • On the Web: <http://www.ernm.saccounty.net>

CHECKLIST SUMMARY OF VIOLATIONS FOR HAZARDOUS WASTE (Page 1 of 2)

Facility ID#: 13161	Facility Name: Grocery Outlet	Inspection Date: 1/23/09
Does facility have reportable quantities of waste?	<input checked="" type="checkbox"/> Yes. Requires HM Permit, Business Plan submittal & separate HM Inspection/Checklist for waste.	Specialist: J. VanDusen



No. No additional HM requirements for waste.

INSTRUCTIONS:

- Violations summarized on this checklist are further denoted on the Notice To Comply. Violations of items in bold and italics require priority corrective action within 14 days; all other violations require compliance within 30 days.
- Corrective action must be demonstrated with proof of compliance within 19 days for re-inspections or priority violations or 35 days for all other violations by completion and submission of the Return To Compliance Statement on the back of this checklist.

Facility status is evaluated for each item on this Checklist as follows:
 C= Compliance • V- Violation • NA- Not Applicable • RV- Repeat Violation

	VIOLATION CODE	AUTHORITY	REQUIREMENT	FACILITY STATUS			
				C	V	NA	RV
HAZ WASTE RECORD KEEPING	W000	H&SC 25189.5(a)	Authorized / proper disposal of hazardous wastes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W001	22CCR 66262.12	Has valid EPA ID Number (information and application available on internet at www.dtsc.ca.gov).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W002	SCC 6 98 026-6 98 30	Has permit for hazardous waste generation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W003	22CCR 66262.11	Proper characterization / testing of waste streams.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W004	22CCR 66262.40(c)	Hazardous waste analysis test results retained for three years.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W005	H&SC 25163	Haz waste transported by a licensed haz waste hauler (exception: TSOE or HHW generator transport).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CEC/SQ/T TRAINING REQUIREMENTS	W006	H&SC 25189.5	Haz waste shipped to an authorized TSD or recycler for disposal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W007	22CCR 66262.34(d)	Have a designated emergency coordinator who responds to any emergency, coordinates facility response and makes notifications if emergency threatens health or environment off-site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W008	22CCR 66262.34(d)	Have posted by telephone the Emergency Coordinator's name and phone number, Fire Dept phone number and locations of fire extinguishers, spill control materials and any fire alarm equipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W009	22CCR 66262.34(d)	Have implemented minimum emergency response procedures for fires (call fire dept and attempt to extinguish if safe) and spills (reasonably contain flow and clean up as soon as possible).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CONTAINER MANAGEMENT	W010	22CCR 66262.34(d)	Employees thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W011	22CCR 66262.34	Containers or tanks provided and suitable for storage of hazardous waste.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W012	22CCR 66265.171	Containers not leaking.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W013	22CCR 66265.173	Containers kept closed unless removing or adding waste.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W014	22CCR 66265.171	Containers in good condition (not rusted or defective).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W015	22CCR 66265.173	Containers opened, handled, transferred and stored in a manner to prevent rupture and leaking.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W016	22CCR 66265.172	Containers not reactive with contents.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W017	22CCR 66262.31-34	Containers and / or portable tanks labeled as "Hazardous Waste" and w/ accumulation start date, generator name and address, contents, hazards and physical state). [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HOUSEKEEPING/SPILL PREVENTION	W018	22CCR 66261.7	Containers > 5 gallons managed properly when empty (dated when emptied, recycled, returned to vendor within 1 year; if held EHS, must also be triple-rinsed with proper disposal of rinsate).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W019	22CCR 66265.35	Adequate aisle space is provided.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W020	22CCR 66265.32(b)	Has access to communication equipment for emergency response (phone, alarm, or 2 way radio).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W021	22CCR 66265.32(c)	Has portable fire extinguishing equipment and water for firefighting.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W022	22CCR 66265.32(e)	Adequate spill control and spill mitigation materials available (e.g. absorbents, rags, or shop vac).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W023	22CCR 66265.31	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...).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W024	22CCR 66265.33	Emergency equipment (such as fire extinguishers, spill prevention and alarm equipment) tested and maintained as necessary (e.g. fire extinguishers assessed annually).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W025	22CCR 66265.31	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W026	22CCR 66265.174	Storage area inspected weekly for leaking or deteriorated containers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W027	22CCR 66265.177	Separation of incompatible materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
USED OIL	W028	22CCR 66268.130	Proper handling, labeling, management, and recycling of waste oil filters (drained, labeled as "Drained Used Oil Filters" with accumulation start date and disposed of every 6 months (if > 1 ton) or annually (if < 1 ton).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W029	H&SC 25250.7	Used Oil contaminated with hazardous waste other than minimal amounts of vehicle fuel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COUNTY OF SACRAMENTO • ENVIRONMENTAL MANAGEMENT DEPARTMENT • HAZARDOUS MATERIALS DIVISION

County of Sacramento • Environmental Management Department • Hazardous Materials Division

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Internet Address: <http://www.emd.saccounty.net> Voice (8am - 5pm): 916/875-8550 • FAX: 916/875-8513

RETURN TO COMPLIANCE STATEMENT

This *Return To Compliance Statement* must be returned to the HMD within 35 days of your facility's inspection, demonstrate compliance with each violation noted at your recent facility inspection, and be accompanied by proof of compliance (photos, copies of manifests/disposal records or receipts, or other original paperwork) where appropriate.

Compliance Certification

1. I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.
2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.
3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.
4. I declare under penalty of perjury that the foregoing certification is true and correct.

Executed at: California Date:

Signature: Printed Name:

Position/Title:

SUMMARY OF HAZARDOUS WASTE VIOLATION COMPLIANCE ACTION

Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W046	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W024	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W047	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W002	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W048	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W003	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TP00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W004	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W027	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W005	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W028	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W006	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W029	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W007	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W030	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W008	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W031	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W009	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W032	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W010	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W033	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W011	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W034	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W012	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W035	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W013	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W036	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W014	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W037	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W015	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W038	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W016	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W039	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W017	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W040	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W018	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W041	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W019	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W042	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W020	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W043	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W021	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W044	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W045	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Statements:

RETURN FULLY COMPLETED PINK COPY TO HMD WITHIN 35 DAYS

CHECKLIST SUMMARY OF VIOLATIONS FOR HAZARDOUS WASTE (Page 2 of 2)

Facility ID#: **13161** Facility Name: **Grocery Outlet** Inspection Date: **1/23/09**

HAZARDOUS



WASTE

INSTRUCTIONS:

- Violations summarized on this checklist are further denoted on the Notice To Comply. Violations of items in bold and italics require priority corrective action within 14 days; all other violations require compliance within 30 days.
- Corrective action must be demonstrated with proof of compliance within 19 days for re-inspections or priority violations or 35 days for all other violations by completion and submission of the Return To Compliance Statement on the back of this checklist.

Specialist: **J. Vandusen**

Facility status is evaluated for each item on this Checklist as follows:

C = Compliance • V = Violation • NA = Not Applicable • RV = Repeat Violation

COUNTY OF SACRAMENTO • ENVIRONMENTAL MANAGEMENT DEPARTMENT • HAZARDOUS MATERIALS DIVISION

VIOLATION CODE	AUTHORITY	REQUIREMENTS	FACILITY STATUS				
			C	V	NA	RV	
RECYCLABLE MATERIALS	W030	22CCR 66266.81	Proper handling, labeling, management, and recycling of spent automotive lead acid batteries [Must be stored on a non-reactive surface, disposed of every 6 months (if > 1 ton) or annually (if < 1 ton); Disposal records required only when more than 10 batteries are generated, stored or disposed of at one time; damaged batteries must be labeled as such with an accumulation start date].	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W031	H&SC 25143.9	Proper handling, labeling and management of any recyclable materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W032	H&SC 25143.10	Completion of UPCF Recyclable Materials Report every two years if recycle onsite > 100 kg / 27 gallons per month recyclable material (in lieu of hazardous waste disposal for that material).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
RECORD KEEPING	W033	22CCR 66262.23	Haz waste manifests, bills of lading and / or consolidated manifests completed properly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W034	22CCR 66262.40	Haz waste manifests, bills of lading and / or consolidated manifests kept for 3 years.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	PRIOR TO: September 6, 2006:						
	W035	22CCR 66262.23(a)(4)	Blue copies of manifests sent to DTSC within 30 days of disposal.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W036	22CCR 66262.40(a)	2 nd yellow copies of manifests (received from TSDF) retained for at least 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	AFTER: September 6, 2006:						
	W037	22CCR 66260.20	New manifest form (EPA Form 8700-22) is being used as of 9/5/06.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W038	22CCR 66261.21(f)	Legible copy of generators manifest mailed to DTSC within 30 days.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
UNIVERSAL WASTE	W039	22CCR 66273.8(c)	<i>CESQUWG Exempt Univ. waste:</i> Universal Waste (fluorescent lamps, non-auto batteries, CRTs, aerosol cans, mercury switches/thermostat/lamps, etc.) is not being disposed of into the trash. (Required if facility is a CESQUWG: <100kg/220lbs/27gal per month of RCRA + UW is generated or <5 CRTs/year are generated.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W040	22CCR 66273.13 or 22CCR 66273.33	<i>SQHUW or LQHUW:</i> Proper handling, labeling management and recycling of universal wastes. Must label waste, document accumulation date, send to collection/disposal/recycling facility within 1 year, and retain receipts for 3 years. (Required if facility is an SQHUW: <5,000kg/11,000lbs or an LQHUW: > 5,000kg/11,000lbs kept on site any time.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ACCUMULATION TIME	W041	22CCR 66262.34(a)	LQG 90 days: Haz waste disposed of every 90 days from first day of accumulation (required if generate ≥1000 kg / 270 gallons per month)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W042	22CCR 66262.34(d) and H&SC 25123.3(c)	CESQG 180 days: Haz waste disposed of within 180 days of accumulating 100 kg / 27 gallons (eligible only if generate <100 kg / 27 gallons per month and never store more than 1620 gallons).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W043	22CCR 66262.34(d) and H&SC 25123.3(c)	CESQG 270 days: Haz waste disposed of within 270 days of accumulating 100 kg / 27 gallons (eligible only if meet 180 day CESQG criteria and waste destination is more than 200 miles away).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W044	22CCR 66262.34(d) and H&SC 25123.3(c)	SGQ 180 days: Haz waste disposed of within 180 days from first day of accumulation (eligible only if generate <1000 kg / 270 gallons per month and never store more than 1620 gallons).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W045	22CCR 66262.34(d) and H&SC 25123.3(c)	SGQ 270 days: Haz waste disposed of within 270 days from first day of accumulation (eligible only if meet 180 day SGQ criteria and waste destination is more than 200 miles away).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W046	22CCR 66262.34(e)	Satellite storage: Haz waste disposed of at least once / year (even if < 100 kg / 27 gallons accumulated) OR within 90 days of accumulating 55 gallons whichever comes first (eligible for satellite rule only if waste accumulated at / near point of generation and meet labeling and storage conditions).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HW TANKS	W047	22CCR 66265.195	HW ABOVE GROUND STORAGE TANKS (ASTS) Stationary (bolted down and / or plumbed) haz waste storage tanks / tank systems inspected daily and inspections are documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	W048	22CCR 66262.31-34	Stationary tanks labeled as "Hazardous Waste" and marked with accumulation start date. [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNLAWFUL TREATMENT	TP00	H&SC 25201	Authorized treatment of hazardous wastes.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Is Facility an LQG of HW (generates >1,000 kg/270 gallons/2,200 lbs/month)? **NO** **YES** If **YES**, complete LQG Checklist.

County of Sacramento • Environmental Management Department • Hazardous Materials Division

8475 Jackson Road Suite 230 • Sacramento, CA 95826-3904

Internet Address: <http://www.emd.saccounty.net> Voice (8am - 5pm): 916/875-8550 • FAX: 916/875-8513

RETURN TO COMPLIANCE STATEMENT

This Return To Compliance Statement must be returned to the HMD within 35 days of your facility's inspection, demonstrate compliance with each violation noted at your recent facility inspection, and be accompanied by proof of compliance (photos, copies of manifests/disposal records or receipts, or other original paperwork) where appropriate.

Compliance Certification

1. I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.
2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.
3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.
4. I declare under penalty of perjury that the foregoing certification is true and correct.

Executed at: California Date:

Signature: _____ Printed Name:

Position/Title:

SUMMARY OF HAZARDOUS WASTE VIOLATION COMPLIANCE ACTION

Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W046	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W024	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W047	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W002	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W048	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W003	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TP00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W004	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W027	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W005	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W028	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W006	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W029	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W007	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W030	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W008	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W031	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W009	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W032	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W010	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W033	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W011	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W034	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W012	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W035	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W013	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W036	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W014	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W037	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W015	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W038	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W016	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W039	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W017	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W040	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W018	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W041	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W019	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W042	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W020	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W043	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W021	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W044	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W045	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Statements:

RETURN FULLY COMPLETED PINK COPY TO HMD WITHIN 35 DAYS

HAZARDOUS MATERIALS FACILITY INSPECTION NOTES

Facility Type: BP PWG OTP OUST AST OUW OSW OREINSPECTION Page 1 of 2

Inspection Date: 1/23/09 Facility ID #: 13161 Specialist: J. VanDusen

Facility Name: Grocery Outlet

Facility Address: 4400 Florin Perkins

Name(s) of Hazardous Materials Observed (previous)	Amount	Location	Name(s) of Hazardous Materials Observed (previous)	Amount	Location
1 Diesel	2200g	outside	10 flour cleaner	1 pallet	ware-house
2 Propane	1999g	outside	11 bleach ~ 9 pellets	> 22	ware-house
3 Sulfuric acid	55g	Shop	13. helium 2 cylinders	> 22	Shop
4 detergent ~ 15 pallets	> 22	ware-house	14. motor oil	3g	Shop
5. ATF	4g	Shop	15.		
6. hydraulic oil	53x4	Shop	16.		
7 Acetylene	309	Shop	17.		
8 oxygen	280g	Shop	18.		
9 coolant	5g	Shop	19.		
10 toilet bowl cleaner	1 pallet	ware-house	20.		

<input checked="" type="checkbox"/>	Emerg. Equip.	Emerg. Shutoff	Labels	Absorb.	Dumpster Size	MSDS	Permit/Fees Pd	HMP	Training	Disposal records	EPA ID #	Owner info
Yes	10/08	✓		in shop ✓	✓		✓		✓	✓	✓	✓
No			⊖			⊖		⊖				

NOTES: Need Renewal HMP
 SPCC - No
 3 x 12,000g AST - diesel - only one in use
 Met w/ Steve Custerio

Entered Date	Violation	Violation Description	Comply. By D.	Complied O	Status	Name	Entered By	Degree	Viol
Facility ID: FA0013161 (Count=9)									
1/23/2009	H22-	ADEQUATE SPILL CONTROL AND SPILL MITIGATION MAT	2/22/2009		OPEN	GROCE	VANDUSEN	3-(HM) - MI	
1/23/2009	W042	HAZ WASTE DISPOSED OF WITHIN 180 DAYS OF ACCU	2/22/2009		OPEN	GROCE	VANDUSEN	3-(HM) - MI	
1/23/2009	AGT1	SPCC NOT SIGNED BY A PROFESSIONAL ENGINEER	11/20/2009		OPEN	GROCE	VANDUSEN	3-(HM) - MI	
1/23/2009	H02A	ADEQUATE SUBMISSION OF ANNUAL HAZ MAT RENEWAL	2/6/2009	2/20/2009	CLOSED	GROCE	VANDUSEN	2-(HM) - CL	
1/23/2009	H02-	CHEMICAL INVENTORY NOT SUBMITTED	2/6/2009	2/20/2009	CLOSED	GROCE	VANDUSEN	2-(HM) - CL	
1/23/2009	H04-	ADEQUATE SUBMISSION/COMPLETION/RETENTION OF	2/22/2009		OPEN	GROCE	VANDUSEN	3-(HM) - MI	
1/23/2009	H12-	MSDS (MATERIAL SAFETY DATA SHEETS) ARE ACCESSI	2/22/2009		OPEN	GROCE	VANDUSEN	3-(HM) - MI	
1/23/2009	W017	CONTAINERS AND/OR PORTABLE TANKS LABELED AS "H	2/22/2009		OPEN	GROCE	VANDUSEN	3-(HM) - MI	
1/23/2009	AGT0	NO SPCC ON SITE FOR FACILITY WITH ELIGIBLE AST(S)	11/20/2009		OPEN	GROCE	VANDUSEN	3-(HM) - MI	

Countywide Services Agency

Environmental Management
Department

Hazardous Materials Division
Dennis Green, Chief



County of Sacramento

Terry Schutten, County Executive
Penelope Clarke, Agency Administrator
Mel Knight, Department Director

May 26, 2006

GROCERY OUTLET INC.
DBA GROCERY OUTLET
4400 FLORIN PERKINS RD.
SACRAMENTO, CA 95826

AGENT FOR SERVICE OF PROCESS:
MICHAEL WARD
2000 FIFTH ST.
BERKELEY, CA 94710

CERTIFIED MAIL NO:
7004 1350 0000 7969 7075

CERTIFIED MAIL NO:
7004 1350 0000 7969 7082

ADMINISTRATIVE ENFORCEMENT ORDER RE: VIOLATION FOR FAILURE TO COMPLY WITH CHAPTERS 6.95 AND 6.5, OF THE CALIFORNIA HEALTH AND SAFETY CODE (H&SC) AND TITLES 19 AND 22 OF THE CALIFORNIA CODE OF REGULATIONS (CCR)

**YOU ARE IN
VIOLATION**

The Sacramento County Environmental Management Department (EMD) previously notified you in a certified letter mailed January 27, 2006 that regulatory permit fees were delinquent for your facility located at 4400 Florin Perkins Rd., Sacramento, CA. At that time you were informed that payment of regulatory fees is a condition of maintaining a valid Consolidated Hazardous Materials Permit (Permit) and continued operation of a facility or function of a facility without a valid permit would result in administrative enforcement action. At this time, EMD records indicate that past due regulatory permit fees in the amount of **\$1,165.00** for the year 2005 have not been paid.

As a result, EMD finds **Grocery Outlet Inc.** in violation of the following:

1. Operating without a valid Consolidated Hazardous Materials Permit (Sacramento County Code (SCC) Sections 6.96.030 and 6.98.030).

Due to the above violation, H&SC Section 25404.1 authorizes immediate enforcement action, including the imposition of penalties.

**ADMINISTRATIVE
ENFORCEMENT
ORDER**

For violation # 1, H&SC Section 25189.2 establishes a maximum penalty of **\$25,000.00** per day for each day the violation occurs. In addition, pursuant to SCC 6.96.125, EMD may request an injunction through the Office of the Sacramento County Counsel to instruct your business to cease use, storage, and/or handling of hazardous materials and hazardous waste until such time as the stated violations have been corrected. The attached **Administrative Enforcement Order** (Attachment #1) is issued pursuant to Section 25404.1.1 of the H&SC and imposes a penalty of **\$8,480.00**. This Administrative Enforcement Order (Order) is based on your site specific violation and will be effective within 20 days of the date of this Order UNLESS you take one

of the following actions:

OPTION 1: Agree to a settlement offer; or

OPTION 2: Appeal the stated violations by filing a **Notice of Defense** (Attachment 3).

OPTION 1

The Department would agree to settle this matter as set forth in the attached **Stipulation and Order** (Attachment 2). Through this settlement offer, the Department has chosen to accept a penalty in an amount less than the maximum provided by law.

**AGREE TO A
SETTLEMENT
OFFER**

If you choose this option, you must complete the following within 20 days of the date of this Order:

1. **Sign** the attached **Stipulation and Order** (Attachment 2);
2. **Pay** a settlement amount of **\$1,000.00**;
3. **Pay** back fees in the amount of **\$1,165.00**; and
4. **Return** all of the above to our office by the due date as specified in the Stipulation and Order.

Choosing this option and completing the above requirements will resolve the violation and penalties cited in the Administrative Enforcement Order.

OPTION 2

You may appeal the stated violation by completing the following:

**REQUEST A
HEARING FOR THE
STATED
VIOLATIONS BY
FILING A NOTICE
OF DEFENSE**

1. Submit a written request for an appeal hearing postmarked within 15 days after service of this Order. This must be done by completing the attached **Notice of Defense** (Attachment 3) and includes a statement of the reason(s) why you believe you should not be subject to these penalties.
2. Be available to participate in an appeal hearing before the Hearing Authority.

**IMPORTANT
NOTES**

You are encouraged to meet with representatives of EMD to discuss your case prior to going before the Hearing Authority. Please contact Elise Rothschild at (916) 875-8473 in order to schedule an appointment.

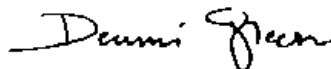
If an appeal is filed, the Settlement Offer of **\$1,000.00** as listed under Option 1 will be rescinded and the Department will seek the full Administrative Penalty of **\$8,480.00** as shown in the attached **Administrative Enforcement Order** (Attachment 1).

In addition, penalties will continue to accrue until proof is submitted that the previously stated violation has been corrected.

QUESTIONS

Questions concerning this notice should be directed to Elise Rothschild at (916) 875-8473

Sincerely,



Dennis Green
Chief, Hazardous Materials Division

DG:ER:RD

Attachments:

- Administrative Enforcement Order (Attachment 1)
- Stipulation and Order (Attachment 2)
- Notice of Defense (Attachment 3)



Environmental Management Department
 10580 Armstrong Avenue Ste. A
 Mather, CA 95655
 Tel: (916) 875-9550
 Fax: (916) 875-9513
 www.emd.saccounty.net/

SEP 29 2011

**Aboveground Petroleum Storage Tank
 Facility Statement
 Notification/Change in Status**

I. AST Facility/Operator Information				Facility ID# F A 0 0 1 3 1 6 1
Facility Name Grocery Outlet Inc		AST Owner Name RT Sacramento LLC		
Facility Address 4400 Florin Perkins Rd.		AST Owner Mailing Address 2025 Fourth St.		
City Sacramento	State CA	Zip 95826	City Berkeley	State CA
Facility Mailing (if different from above) 2000 Fifth St Berkeley CA 94710		AST Owner Contact Name Kasara Monshke		
Facility Contact Name Steve Cutino	Corp Contact Mike Ward	Facility Phone 916-388-9797	AST Owner Phone 510-704-5706	
Facility Contact E-mail cutino@efgo.com	mward@efgo.com	Does the facility have an SPCC plan? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

II. Total Facility Capacity (in gallons)
 Facility's total aboveground petroleum storage capacity for all tanks or containers greater than or equal to 55 gallons: **36,000**

Capacity of the largest tank/container that stores petroleum at your facility (in gallons): **12,000**

III. Tank and Container Details
 Attach additional forms if your facility has any additional tanks or containers.

Tank/Container ID# (e.g. 1, 2, etc.)	Contents (Gas, Diesel, etc.)	Capacity in gallons	Location of Tank/Container	Year Installed	Tank type:	Secondary Containment
161XT	Diesel	12,000	Parking Lot	1992	<input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
162XT	Diesel	12,000	Parking lot	1992	<input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
163XT	Diesel	12,000	Parking lot	1992	<input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No

IV. Signature

I certify under penalty of law that the information submitted is accurate and complete to the best of my knowledge.

Signature of owner or tank facility operator <i>Michael Ward</i>	Printed name of owner or tank facility operator Michael Ward, CFO	Date (mm/dd/yyyy) 9/28/11
---	--	------------------------------

FA0013161



Notify the Environmental Management Department of any change of ownership, type of business activity, business name, or billing address by calling 916-875-8550. Failure to notify Environmental Management may result in late penalties, Permit denial or revocation, and business closure. PERMITS TO OPERATE AND ANNUAL FEE PAYMENTS ARE NOT TRANSFERABLE. Permits become void on change of ownership. New owners must apply and pay for a new Permit(s) prior to beginning operation.

ATTN: STEVE CUTINO
GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826

**YOUR PERMIT MUST BE
RETAINED ON THE PREMISES**

DETACH FORM HERE



**COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
10590 ARMSTRONG AVENUE
MATHER CA 95655
(916) 875-8550**

REGULATED FACILITY :

**GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826**

Facility ID: FA0013161
Account ID: AR0015721
Issued: 12/1/2011

OWNER NAME :

GROCERY OUTLET, INC

PERMITTED OPERATION(S):

PR0026415 5205 HAZARDOUS MATLS DISCLOSURE FEE 7-9 MATLS
VALID FROM OCTOBER 20, 2011 TO NOVEMBER 18, 2012

PR0026416 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM OCTOBER 20, 2011 TO NOVEMBER 18, 2012

PR0048628 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM OCTOBER 20, 2011 TO NOVEMBER 18, 2012

PR0048627 5442 AST > 10,000 GALLONS TO < 100,000 GALLONS
VALID FROM OCTOBER 20, 2011 TO NOVEMBER 18, 2012

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner GROCERY OUTLET, INC. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

Department of Alcoholic Beverage Control
APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE(S)
 ABC 211 (6/99)

State of California

TO: Department of Alcoholic Beverage Control
 2400 DEL PASO ROAD
 SUITE 155
 SACRAMENTO, CA 95834
 (916) 419-1319

File Number: **518271**
 Receipt Number: **2092861**
 Geographical Code: **3405**
 Copies Mailed Date: **January 17, 2012**
 Issued Date:

DISTRICT SERVING LOCATION: **SACRAMENTO**

First Owner: **DA DUE COMPLIANCE AND LOGISTICS**
 Name of Business: **DA DUE COMPLIANCE & LOGISTICS**

Location of Business: **4400 FLORIN PERKINS RD
 SACRAMENTO, CA 95826-4814**

County: **SACRAMENTO**

Is Premise inside city limits? **Yes**

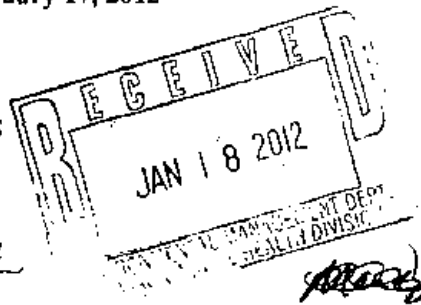
Census Tract **0052.05**

Mailing Address: **1700 2ND ST
 STE 276
 NAPA, CA 94558-2409**

Type of license(s): **17**

Transferor's license/name:

Dropping Partner: Yes No



License Type	Transaction Type	Fee Type	Master	Dup	Date	Fee
17 - Beer And Wine Wholesale	ANNUAL FEE	NA	Y	0	01/13/12	\$310.00
17 - Beer And Wine Wholesale	ORIGINAL FEES	NA	Y	0	01/13/12	\$100.00
Total						\$410.00

Have you ever been convicted of a felony? **No**

Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the Department pertaining to the Act? **No**

Explain any "Yes" answer to the above questions on an attachment which shall be deemed part of this application.

Applicant agrees (a) that any manager employed in an on-sale licensed premises will have all the qualifications of a licensee, and (b) that he will not violate or cause or permit to be violated any of the provisions of the Alcoholic Beverage Control Act.

STATE OF CALIFORNIA County of SACRAMENTO

Date: January 13, 2012

Under penalty of perjury, each person whose signature appears below, certifies and says: (1) He is an applicant, or one of the applicants, or an executive officer of the applicant corporation, named in the foregoing application, duly authorized to make this application on its behalf; (2) that he has read the foregoing and knows the contents thereof and that each of the above statements therein made are true; (3) that no person other than the applicant or applicants has any direct or indirect interest in the applicant or applicant's business to be conducted under the license(s) for which this application is made; (4) that the transfer application or proposed transfer is not made to satisfy the payment of a loan or to fulfill an agreement entered into more than ninety (90) days preceding the day on which the transfer application is filed with the Department or to gain or establish a preference to or for any creditor or transferor or to defraud or injure any creditor of transferor; (5) that the transfer application may be withdrawn by either the applicant or the licensee with no resulting liability to the Department

Applicant Name(s)

Applicant Signature(s)

DA DUE COMPLIANCE AND LOGISTICS

See 211 Signature Page

Countywide Services Agency

Environmental Management
Department

Environmental Health Division
John Rogers, Chief



Bradley J. Hudson, County Executive
Bruce Wagstaff, Chief Deputy County
Executive

Val F. Siebal, Department Director

County of Sacramento

January 31, 2012

Da Due Compliance and Logistics
DA DUE COMPLIANCE AND LOGISTICS
1700 2nd Street Ste 276
Napa, CA 94558

TO WHOM IT MAY CONCERN:

**RE: DA DUE COMPLIANCE AND LOGISTICS
4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826**

Introduction

This Department has been advised that you are operating or intend to operate the above facility.

Environmental Health (EH) is responsible for issuance of health permits and regulating retail food facilities relative to food protection.

Health permit required

The owner of a retail food facility is required to obtain a health permit, prior to opening the facility for business or changing ownership.

New or change of ownership

New: If the facility is a new construction or is being remodeled, you are required to submit plans to Sacramento County Environmental Health Division Plan Review. See below for more details. If your plan for construction of a new facility has been approved by EH, and you are ready to open for business, you are required to call (916) 875-8440 to schedule a health permit inspection prior to opening.

Change of ownership: If this facility is changing ownership, then you must call EH at (916) 875-8440 and request a health permit inspection or telephone the undersigned Environmental Health Specialist for an appointment. Any existing Health and Safety Code violations must be corrected before a permit will be issued. Please do not rely on previous inspection reports to gauge the degree of corrective action that may be required.

Continued on next page

Intent to Operate, continued

Health permit inspection

Your facility will be inspected for compliance with applicable codes. You will be required to complete an Application For Permit to Operate, on site, at the time of the inspection.

Reinspection

If your facility is not in compliance and it is necessary for EH to make an additional inspection(s), then reinspections will be conducted. A reinspection fee may be charged for each reinspection.

Health permit fees

All EH fees must be paid in full in order to issue a valid health permit.

Payments may be made at:
10590 Armstrong Ave, Mather, CA 95655
8:00 am to 4:45 pm Monday through Friday

Plan review required

If the facility is a new construction or is being remodeled, you are required to submit plans for review at:

Environmental Health Plan Review
10590 Armstrong Ave
Mather, CA 95655
Phone: (916) 874-6010

County hours for submittal of plans are Monday - Friday,
9:00 a.m. - 12:00 noon or 1:00 p.m. - 4:45 p.m.

Note: If you have already submitted plans to the above office, please disregard this letter.

Additional Permit(s) for Hazardous Materials

If your facility has underground storage tank system(s) (UST) or hazardous materials (i.e. fuel) on site in quantities greater than 500 pounds or 55 gallons, you are also required to: (1) Obtain a Consolidated Hazardous Materials Permit; and (2) Complete an Underground Storage Tank application. Please call our Hazardous Materials Division at (916) 875-8550 for more information.

Questions

If there are any questions, please contact me at the telephone number below.

Sincerely,



Liz Olson
Environmental Specialist I
Telephone: (916) 875-4778

LO:ev

Olson. Elizabeth

From: Douglas Due <doug@da-due.com>
Sent: Thursday, February 02, 2012 9:42 AM
To: Olson. Elizabeth
Subject: DA DUE Compliance and Logistics

**IMAGE THIS
DOCUMENT**

Follow Up Flag: Follow up
Flag Status: Flagged

Liz,

Hello, as per our conversation, the 4400 Florin Perkins Road warehouse is for storage and shipment to retailers.

I am applying for a type 17 wholesale license to sell to retailers, there will be no direct to consumer sales.

Please let me know if you need any additional information from me.

Thank you.

Cheers,

Douglas Due
President & CEO
DA DUE Compliance & Logistics
1700 2nd Street, Suite 276
Napa, CA 94558
707-486-4230
707-536-0091 Fax
doug@da-due.com

PLEASE IMAGE UNDER
ADDRESS: 4400 FLORIAN
PERKINS RD.

THIS IS IN REGARDS TO AN
INTENT TO OPERATE LETTER
WE SENT OUT, NO FA
OR PR AVAILABLE.

THANKS, LIZ OLSON



County of Sacramento

EV0060158*FA0013161*4400 FLORIN PERKINS RD
 ATTN: STEVE CUTINO
 GROCERY OUTLET
 4400 FLORIN PERKINS RD
 SACRAMENTO CA 95826

DUE DATE:
JUNE 8, 2012

Request for Hazardous Materials Plan (HMP) or Annual HMP Renewal

Requirement

Hazardous Materials Plans (HMPs) and Permits are required by state law for all businesses that:

- store, handle, use or otherwise maintain reportable quantities (generally, 55 gallons, 500 pounds or 200 cubic feet; refer to HMP Instruction Booklet for definition and exceptions) of hazardous materials/hazardous wastes on site at any one time,
- generate any amount of hazardous wastes, or
- have underground storage tanks.

What you must do

You must submit your completed HMP documents (enclosed) to our office within 60 days.

Documents enclosed reflect your current submittal status

Your business has been identified as one that is subject to HMP requirements .

Your HMP submittal requirements are dependent upon whether our records indicate that you have previously submitted to us a current and valid HMP.

We are enclosing with this letter an HMP packet that reflects your current submittal status as described in this table:

If our records indicate that you've:	Then, you'll find enclosed for your completion and return:
<ul style="list-style-type: none"> - not yet submitted an HMP, or - your last HMP submittal is more than one year old 	a complete new HMP packet, distinguished by its blue cover
<ul style="list-style-type: none"> - submitted an HMP and qualify for renewal status, 	a streamlined HMP renewal packet, distinguished by its green cover

Request for Hazardous Materials Plan (HMP) or Annual HMP Renewal,
continued

Documents that must be completed and returned

This table describes which documents you must complete and return.

If the packet enclosed is...	and you have...	Then you must submit...
blue	<ul style="list-style-type: none"> - never submitted an HMP, or, - no current HMP on file with us in the last 12 months, 	a fully completed HMP containing these documents: <ul style="list-style-type: none"> - Business Activities Form, - Business Owner/Operator Identification Form, - Hazardous Materials Inventory Forms, site map, and - Consolidated Contingency Plan.
green	no changes from your previously submitted HMP,	the completed and signed: <ul style="list-style-type: none"> - HMP Annual Renewal Certification Form, - Business Activities Form, and - Business Owner/Operator Identification Form.
green	<u>any</u> changes from your previously submitted HMP,	the completed and signed: <ul style="list-style-type: none"> - HMP Annual Renewal Certification Form, - Business Activities Form, - Business Owner/Operator Identification Form, and - the revised portions of your chemical inventory, site map and/or contingency plan.

Assistance available

HMD staff are available to assist you in completing your HMP at workshops held twice a month as described in the enclosure entitled Schedule and Requirements for Attending Business Assistance Workshops.

You may also obtain assistance from one of our Hazardous Materials Specialists by calling (916) 875-8550.

Compliance benefits everyone

The HMD encourages compliance with environmental laws from all businesses. We hope that all businesses achieve compliance without the assessment of considerable fines/penalties.

Remember, environmental laws protect our entire community and your individual compliance benefits everyone.

Document Type: Enforcement/AEO

ADMINISTRATIVE ENFORCEMENT ORDER

Case Summary for

FA# 13161

Business Name: Grocery Outlet

Owner: Grocery Outlet, Inc.

Address: 4400 Florin Perkins Rd, Sacramento, CA

Type of Enforcement: AST

Date AEO Issued 8/3/12

Date Case Closed: 8/17/12

AEO Penalty: \$ 9,787.50

Settlement Offer: \$ 1,875 -

Penalty Paid: \$ 0

Enforcement Summary Form Submitted: Yes

Comments: _____

Due to additional information provided by the facility - this case was revoked as of 8/17/12



FORMAL ENFORCEMENT SUMMARY



CUPA
Sacramento County Environmental Management Dept.

10/1/12

DATE SUBMITTED

I. FACILITY IDENTIFICATION

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As)

Grocery Outlet Inc. DBA Grocery Outlet

BUSINESS SITE ADDRESS

4400 Florin Perkins Road

BUSINESS SITE CITY

Sacramento

104

CA

ZIP CODE

95826

105

VIOLATION SUMMARY

Type of Violation (check boxes that apply)

- | | | | |
|--|----|--|-----|
| <input type="checkbox"/> HAZARDOUS MATERIALS | 4 | <input type="checkbox"/> HAZARDOUS WASTE TREATMENT | 11 |
| <input type="checkbox"/> Cal-ARP REGULATED SUBSTANCES | 4a | <input type="checkbox"/> RCRA LARGE QUANTITY GENERATOR | 14a |
| <input type="checkbox"/> UNDERGROUND STORAGE TANKS (USTs) | 5 | <input type="checkbox"/> HOUSEHOLD HAZARDOUS WASTE | 14b |
| <input checked="" type="checkbox"/> ABOVE GROUND PETROLEUM STORAGE | 8 | <input checked="" type="checkbox"/> LOCAL REQUIREMENTS | 15 |
| <input type="checkbox"/> HAZARDOUS WASTE | 9 | | |

Narrative description of the violations observed

Failure to submit a Tank Facility Statement on or before January 1, 2009 and on or before January 1 annually thereafter (H&SC Section 25270.6(a)(1) and Sacramento County Code Section 6.35.040).

FORMAL ENFORCEMENT ACTION

Type of Enforcement Action (Check one box)	Date of Initial Enforcement Action	Date of Final Disposition	Cash Fines/Penalties Imposed	Total Costs Recovered	Value of SEP Penalties Imposed
<input checked="" type="checkbox"/> ADMIN <input type="checkbox"/> CIVIL <input type="checkbox"/> CRIMINAL	8/3/12	8/17/12	0	0	

DESCRIPTION OF FINAL DISPOSITION

NARRATIVE FORMAT - (i.e. describe probation conditions, final sentencing conditions, consent order compliance schedule, etc)

Due to additional information provided by the Respondent this case was revoked as of 8/17/12.

1 County of Sacramento
2 Environmental Management Department
3 Environmental Compliance Division
4 10590 Armstrong Avenue, Suite A
5 Mather, CA 95655
6 Telephone: (916) 875-8550
7 Facsimile: (916) 875-8513

8 **GROCERY OUTLET INC.**
9 **DBA GROCERY OUTLET**
10 **4400 FLORIN PERKINS ROAD**
11 **SACRAMENTO, CA 95826**

12 **In Re: REVOCATION OF ENFORCEMENT ORDER**
13 **[California Health and Safety Code Sections 25270.12 and 25404.1.1]**
14 **CASE FILE No: 12-FA0013161**

15 1. The County of Sacramento Environmental Management Department,
16 Hazardous Materials Division ("EMD"), the Certified Unified Program Agency in the
17 County of Sacramento, issued the Enforcement Order ("Order") referenced above and
18 dated August 3, 2012 to **GROCERY OUTLET INC. DBA GROCERY OUTLET**
19 ("Respondent").

20 2. Due to incorrect information in EMD's database, the above referenced
21 Order is hereby revoked effective August 17, 2012. This revocation shall constitute full
22 settlement of the violations alleged in the Order, but does not limit EMD from taking
23 appropriate enforcement action for other or future violations not addressed in the Order.

24 Dated: August 17, 2012

25 County of Sacramento
26 Environmental Management Department

27 By 

28 John Elkins
Supervising Environmental Specialist
Environmental Compliance Division

REVOCAION OF ENFORCEMENT ORDER

Countywide Services Agency

Environmental Management
Department

Environmental Compliance Division
Elise Rothschild, Chief



Bradley J. Hudson, County Executive
Ann Edwards, Chief Deputy County Executive
Vai F. Siebal, Department Director

County of Sacramento

August 3, 2012

NOTICE TO DEFENDANT:
GROCERY OUTLET INC.
DBA GROCERY OUTLET
4400 FLORIN PERKINS ROAD
SACRAMENTO, CA 95826

GROCERY OUTLET INC.
AGENT FOR SERVICE OF PROCESS:
MICHAEL WARD
2000 FIFTH STREET
BERKELEY, CA 94710

CERTIFIED MAIL NO:
7006 2150 0005 4531 5165

CERTIFIED MAIL NO:
7006 2150 0005 4531 5172

YOU ARE BEING SUED IN AN ADMINISTRATIVE ACTION BY:
THE SACRAMENTO COUNTY ENVIRONMENTAL MANAGEMENT DEPARTMENT (EMD)

**ENFORCEMENT ORDER RE: VIOLATION FOR FAILURE TO COMPLY WITH CHAPTER
6.67 OF THE CALIFORNIA HEALTH AND SAFETY CODE (H&SC).**

**NOTICE TO
DEFENDANT**

You have 15 calendar days after the attached Enforcement Order (Attachment 1) is served (received) to file a written response with the Sacramento County Environmental Management Department (EMD). A letter or telephone call will not protect you. You must either:

- 1) Complete the Stipulation and Order (Attachment 2), or
- 2) Complete the Notice of Defense (Attachment 3).

If you do not file a written response on time, you may lose the case by default, a Superior Court clerk's judgment may be entered against you and your wages, money and property may be taken without further warning. Your written response must be mailed or delivered to EMD, Environmental Compliance Division, 10590 Armstrong Ave., Suite A, Mather, CA 95655.

**YOU ARE IN
VIOLATION**

EMD notified you in correspondence dated October 28, 2011 and February 29, 2012 that you are required to submit an annual Tank Facility Statement (TFS) for the aboveground storage tanks (ASTs) at your facility located at 4400 Florin Perkins Road, Sacramento, CA. EMD issued a previous Enforcement Order on September 14, 2011 for the same violation and received a TFS on September 29, 2011 however EMD has no record that the 2012 annual TFS was submitted for this facility.

As a result, EMD finds **GROCERY OUTLET, INC. DBA GROCERY OUTLET** in violation of the following:

1. Failure to submit a TFS on or before January 1, 2009 and on or before January 1 annually thereafter (H&SC Section 25270.6 (a) (1) and Sacramento County Code (SCC) Section 6.35.040).

Due to the above violation, H&SC Section 25404.1.1 authorizes immediate enforcement action, including the imposition of penalties.

**ENFORCEMENT
ORDER**

For violation #1, H&SC Section 27270.12 establishes a maximum penalty of **\$10,000.00** per day for each day the violation occurs. The attached **Enforcement Order** (Attachment 1) is issued pursuant to Section 25404.1.1 of the H&SC and imposes a penalty of **\$9,787.50**. This Enforcement Order is based on your site specific violation and will be effective within 15 days of the receipt **UNLESS** you take one of the following actions:

OPTION 1: Agree to a settlement offer; or

OPTION 2: Appeal the stated violation by filing a **Notice of Defense** (Attachment 3).

OPTION 1

EMD would agree to settle this matter as set forth in the attached **Stipulation and Order** (Attachment 2). Through this settlement offer, EMD has chosen to accept a penalty in an amount less than the maximum provided by law.

**AGREE TO A
SETTLEMENT
OFFER**

If you choose this option, you must complete the following within 15 days of the receipt of the attached **Enforcement Order** (Attachment 1):

1. **Sign** the attached **Stipulation and Order** (Attachment 2);
2. **Pay** a settlement amount of **\$1,875.00**;
3. **Submit** a completed **Tank Facility Statement** for 2012; and
4. **Return** all of the above to our office by the due date as specified in the **Stipulation and Order**.

Choosing this option and completing the above requirements will resolve the violation and penalties cited in the **Enforcement Order**.

OPTION 2

You may appeal the stated violation by completing the following:

**REQUEST A
HEARING FOR THE
STATED
VIOLATIONS BY
FILING A NOTICE
OF DEFENSE**

1. Submit a written request for an appeal hearing postmarked within 15 days after receipt of the attached Enforcement Order (Attachment 1). This must be done by completing the attached **Notice of Defense** (Attachment 3) and including a statement of the reason(s) why you believe you should not be subject to these penalties.
2. Be available to participate in an appeal hearing before the Hearing Authority.


**IMPORTANT
NOTES**

If an appeal is filed, the Settlement Offer of **\$1,875.00** as listed under Option 1 will be rescinded and the Department will seek the full Administrative Penalty of **\$9,787.50** as shown in the attached **Enforcement Order** (Attachment 1).

QUESTIONS

You are encouraged to meet with representatives of EMD to discuss your case prior to going before the Hearing Authority. Please contact Heather Tanner at 916-875-8477 in order to schedule an appointment.

Sincerely,



John Elkins, Supervising Environmental Specialist
Environmental Compliance Division

JE:ht

Attachments: Enforcement Order (Attachment 1)
Stipulation and Order (Attachment 2)
Notice of Defense (Attachment 3)

1 County of Sacramento
2 Environmental Management Department
3 Environmental Compliance Division
4 10590 Armstrong Ave., Suite A
5 Mather, CA 95655
6 Telephone: (916) 875-8550
7 Facsimile: (916) 875-8513

8 In Re: GROCERY OUTLET, INC. DBA) ENFORCEMENT ORDER
9 GROCERY OUTLET)
10 4400 FLORIN PERKINS ROAD) [California Health and Safety Code
11 SACRAMENTO, CA 95826) Section 25404.1.1]
12)
13) Case File No. 12-FA013161

14 INTRODUCTION

15 1.1. Parties. The Sacramento County Environmental Management
16 Department, Environmental Compliance Division ("EMD"), the Certified Unified
17 Program Agency in the County of Sacramento, issues this Enforcement Order to
18 **GROCERY OUTLET, INC. DBA GROCERY OUTLET** ("Respondent").

19 1.2. Site. Respondent maintains reportable quantities of hazardous
20 materials, generates hazardous waste, and has eligible Aboveground Storage
21 Tanks (ASTs) pursuant to Chapters 6.5, 6.95, and 6.67 of the California Health
22 and Safety Code (H&SC) at the following site: **GROCERY OUTLET, 4400
23 FLORIN PERKINS ROAD, SACRAMENTO, CA 95826.**

24 1.3. Jurisdiction. H&SC Section 25404.1.1 authorizes EMD to order
25 action necessary to correct violations and assess a penalty when EMD
26 determines that any person has violated specified provisions of the H&SC or any
27 permit, rule, regulation, standard, or requirement issued or adopted pursuant
28 thereto.

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4.3. If the Notice of Defense is not filed within the specified time limit, this Enforcement Order shall become final.

Dated: 6/3/12

County of Sacramento
Environmental Management Department


John Elkins,
Supervising Environmental Specialist IV
Environmental Compliance Division

W:\Data\ENFORCEMENT\CUPA ENFORCEMENT\GROCERY OUTLET 2012\GROCERY OUTLET ATTACHMENT 1 - ENFORCEMENT ORDER.doc

1 County of Sacramento
2 Environmental Management Department
3 Environmental Compliance Division
4 10590 Armstrong Ave., Suite A
5 Mather, CA 95655
6 Telephone: (916) 875-8550
7 Facsimile: (916) 875-8513

8 In Re: GROCERY OUTLET, INC. DBA) STIPULATION AND ORDER
9 GROCERY OUTLET)
10 4400 FLORIN PERKINS ROAD) [California Health and Safety Code
11 SACRAMENTO, CA 95826) Section 25404.1.1]
12)
13) Case File No. 12-FA0013161

14 1. The Sacramento County Environmental Management Department,
15 Environmental Compliance Division ("EMD"), and **GROCERY OUTLET, INC.**
16 **DBA GROCERY OUTLET** ("Respondent") enter into this Stipulation and Order
17 as follows:

18 2.1. A dispute exists regarding the Enforcement Order issued by EMD on
19 August 3, 2012, a copy of which is attached hereto as Attachment 1 and hereby
20 incorporated by reference. This Enforcement Order found Respondent in
21 violation of the following:

22 2.2. Failure to submit a Tank Facility Statement on or before January 1,
23 2009 and on or before January 1 annually thereafter (California Health and
24 Safety Code (H&SC) Section 25270.6(a)(1) and Sacramento County Code (SCC)
25 Section 6.35.040).

26 3. Jurisdiction exists pursuant to H&SC Section 25404.1.1 et seq.
27
28

9.4. Integration: This Stipulation and Order constitutes the entire agreement between the parties concerning the matters contained herein and may not be amended, supplemented, or modified except by written agreement of both parties.

Signature of Authorized Representative

Title

Printed Name

Date

Dated: _____

County of Sacramento
Environmental Management Department

John Elkins,
Supervising Environmental Specialist IV
Environmental Compliance Division

W:\Data\ENFORCEMENT\CUPA ENFORCEMENT\GROCERY OUTLET 2012\GROCERY OUTLET ATTACHMENT 2 - STIP AND ORDER.doc(file path)

For Administrative Use Only:

5604(BP)_____ 5605(UST)_____ 5613(WG)_____ 5617(AST) 100%

NOTICE OF DEFENSE

COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
ENVIRONMENTAL COMPLIANCE DIVISION

In Re: GROCERY OUTLET, INC. DBA) NOTICE OF DEFENSE
GROCERY OUTLET)
4400 FLORIN PERKINS ROAD) [California Health and Safety Code
SACRAMENTO, CA 95826) Section 25404.1.1(d)]
)
) Case File No. 12-FA0013161

I, the undersigned Respondent, acknowledge receipt of the Administrative Enforcement Order (Enforcement Order) and Notice of Defense issued by the County of Sacramento Environmental Management Department, Environmental Compliance Division (EMD) dated **August 3, 2012**. I request a hearing to permit me to present my defense to the alleged violations contained in the Enforcement Order. I select the following as a Hearing Officer (check one):

- A Hearing Officer designated by the County.
- An Administrative Law Judge of the State Office of Administrative Hearings.

I have attached a written statement to this Notice of Defense providing the reason(s) why I believe I should not be subject to the penalties imposed in the Enforcement Order.

I understand that I will be notified of the hearing date by EMD once the case has been scheduled for review before the Hearing Officer selected above.

Signature of Respondent

Print Name

Date

Street Address

City, State, Zip

Phone #

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee <i>X JS</i></p> <p>B. Received by (Printed Name) <i>JS</i> C. Date of Delivery <i>8-06-12</i></p>
<p>1. Article Addressed to:</p> <p>GROCERY OUTLET INC. AGENT FOR SERVICE OF PROCESS MICHAEL WARD 2000 FIFTH STREET BERKELEY, CA 94710</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, enter delivery address below:</p> <p>AUG - 8 2012</p> <p>3. Service Type: <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>² 7006 2150 0005 4531 5172 <i>HT/SE</i> <i>(H)</i></p> <p>PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540</p>	

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee <i>X Rhonda Haddy</i></p> <p>B. Received by (Printed Name) C. Date of Delivery <i>8/6/12</i></p>
<p>1. Article Addressed to:</p> <p>NOTICE TO DEFENDANT: GROCERY OUTLET INC. DBA GROCERY OUTLET 4400 FLORIN PERKINS ROAD SACRAMENTO, CA 95826</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, enter delivery address below:</p> <p>AUG - 7 2012</p> <p>3. Service Type: <input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>² 7006 2150 0005 4531 5165 <i>HT/SE</i> <i>(H)</i></p> <p>PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540</p>	

w:\data\enforcement\cupa enforcement\GROCERY OUTLET\GROCERY OUTLET AEO LETTER. WHITE SHIP

7006 2150 0005 4531 5172

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(Domestic Mail Only; No Insurance Coverage Provided)

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OFFICIAL USE

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total F	NOTICE TO DEFENDANT: GROCERY OUTLET INC. DBA GROCERY OUTLET 4400 FLORIN PERKINS ROAD SACRAMENTO, CA 95826	

Sent to: _____
 Street, A or PO Box: _____
 City, Sta: _____

PS Form 3800, August 2006 See Reverse for Instructions

7006 2150 0005 4531 5172

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total F	GROCERY OUTLET INC. AGENT FOR SERVICE OF PROCESS: MICHAEL WARD 2000 FIFTH STREET BERKELEY, CA 94710	

Sent To: _____
 Street, A or PO Box: _____
 City, Sta: _____

PS Form 3800, August 2006 See Reverse for Instructions

AEO CHECKLIST

FACILITY INFORMATION	Facility Name:	Grocery Outlet	Back Fees:	\$ 0
	FA#:	13161	Initial Penalty	\$ 9,787.50
	Permit Issued:		Settlement Offer	\$ 1,875.00
	Last BP/Renewal			
LEGAL NAME VERIFICATION	Business Name in(County/City) Bus Lic. Database	Grocery Outlet, Inc.	FBN (Fictitious Business Name)	
	If Corp or Inc. check kepler.ss.ca.gov/list.html	Grocery Outlet, Inc. 2000 5 th St Berkeley, CA 94710	Address of Agent for Service of Process	Michael Ward 2000 5 th Street Berkeley, CA 94710
	Owner Name (Sole Proprietor)		Company website address:	
HMP TRACKING	60-day Mail Out Date:		Event #	
	30-day Extension Mail Out Date:		Return Receipt Date:	
	30-day Due Date:		<input type="checkbox"/> Address Verification	<input type="checkbox"/> RQ's of HMI/HW
INSPECTION HISTORY	Initial Inspection Date:		Specialist:	
	RTC Documents Due:		Date RTC Rec'd:	
	Class I Violations:			
	Re-Inspection Date:		Specialist:	
	RTC Documents Due:		Date RTC Rec'd:	
Class I Violations:				
Repeat Violations:				
# OF DAYS IN VIOLATION	HMP	# of days	Other Violations:	# of Days:
	From: <u>1/1/2012</u> to <u>7/30/2012</u>	212	From: to	
COMMENTS	Previous AEO issued 9/14/2011 for the same violation. Paid \$1,500 penalty TFS submitted 9/29/2011 No 2012 TFS			
ATTACHMENTS	<input type="checkbox"/> Inspection Report	<input type="checkbox"/> Re-Inspection Report	<input type="checkbox"/> Photos	<input type="checkbox"/> HAPP Form
	Previous Enforcement: <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> FTP Letter Date: _____	<input type="checkbox"/> FRC Letter Date: _____	<input type="checkbox"/> Accounting History

Business Entity Detail

Data is updated weekly and is current as of Friday, July 27, 2012. It is not a complete or certified record of the entity.

Entity Name:	GROCERY OUTLET INC.
Entity Number:	C0418678
Date Filed:	08/14/1961
Status:	ACTIVE
Jurisdiction:	CALIFORNIA
Entity Address:	2000 FIFTH ST
Entity City, State, Zip:	BERKELEY CA 94710
Agent for Service of Process:	MICHAEL WARD
Agent Address:	2000 FIFTH ST
Agent City, State, Zip:	BERKELEY CA 94710

* Indicates the information is not contained in the California Secretary of State's database.

- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code section 2114 for information relating to service upon corporations that have surrendered.
- For information on checking or reserving a name, refer to Name Availability.
- For information on ordering certificates, copies of documents and/or status reports or to request a more extensive search, refer to Information Requests.
- For help with searching an entity name, refer to Search Tips.
- For descriptions of the various fields and status types, refer to Field Descriptions and Status Definitions.

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FORMAL ENFORCEMENT SUMMARY



CUPA
Sacramento County Environmental Management Dept.

10/1/12

DATE SUBMITTED

I. FACILITY IDENTIFICATION

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As)
Grocery Outlet Inc. DBA Grocery Outlet

BUSINESS SITE ADDRESS
4400 Florin Perkins Road

BUSINESS SITE CITY 104 CA ZIP CODE 105
Sacramento 95826

VIOLATION SUMMARY

Type of Violation (check boxes that apply)

- | | | | |
|--|----|--|-----|
| <input type="checkbox"/> HAZARDOUS MATERIALS | 4 | <input type="checkbox"/> HAZARDOUS WASTE TREATMENT | 11 |
| <input type="checkbox"/> CalARP REGULATED SUBSTANCES | 4a | <input type="checkbox"/> RCRA LARGE QUANTITY GENERATOR | 14a |
| <input type="checkbox"/> UNDERGROUND STORAGE TANKS (USTs) | 5 | <input type="checkbox"/> HOUSEHOLD HAZARDOUS WASTE | 14b |
| <input checked="" type="checkbox"/> ABOVE GROUND PETROLEUM STORAGE | 8 | <input checked="" type="checkbox"/> LOCAL REQUIREMENTS | 15 |
| <input type="checkbox"/> HAZARDOUS WASTE | 9 | | |

Narrative description of the violations observed

Failure to submit a Tank Facility Statement on or before January 1, 2009 and on or before January 1 annually thereafter (H&SC Section 25270.6(a)(1) and Sacramento County Code Section 6.35.040).

FORMAL ENFORCEMENT ACTION

Type of Enforcement Action (Check one box)	Date of Initial Enforcement Action	Date of Final Disposition	Cash Fines/Penalties Imposed	Total Costs Recovered	Value of SEP Penalties Imposed
<input checked="" type="checkbox"/> ADMIN <input type="checkbox"/> CIVIL <input type="checkbox"/> CRIMINAL	8/3/12	8/17/12	0	0	

DESCRIPTION OF FINAL DISPOSITION

NARRATIVE FORMAT - (i.e. describe probation conditions, final sentencing conditions, consent order compliance schedule, etc)

Due to additional information provided by the Respondent this case was revoked as of 8/17/12.

{432380501747997748}.txt

Ammonia piping in warehouse



{432380527517802524}.txt

Floor cleaner positioned over sewer drain



{432380553287607613}.txt

Hazardous waste storage area



{432380579057411467}.txt

HW label

NON RCRA HAZARDOUS WASTE LIQUIDS
(HYDRAULIC OIL)

221, DLTS2061

HAZARDOUS WASTE

STATE AND FEDERAL LAW PROHIBITS
IMPROPER DISPOSAL. IF FOUND, CONTACT THE
NEAREST POLICE, OR PUBLIC SAFETY
AUTHORITY, OR THE U.S. ENVIRONMENTAL
PROTECTION AGENCY OR THE CALIFORNIA
DEPARTMENT OF TOXIC SUBSTANCES CONTROL.
IN EVENT OF EMERGENCY, CALL
1-800-458-1700 (24HR) SAFETY-KLEEN-941387

GENERATOR INFORMATION:

ACCOUNT NO. 1946698
NAME CANNED FOODS, INC.
ADDRESS 3400 FLORIN PARKING
SHOP FOREMEN - TODD CA 95820
CITY/STATE SACRAMENTO
USA EPA ID NO. CAL000248388 STATE EPA ID NO.

ACCUMULATION START DATE _____ MANIFEST DOCUMENT NO. _____
GENERATOR STORAGE DATE _____ TRANSFER START DATE _____ TSP STORAGE DATE _____

CONTAINER NO. 101207989822 USE LABEL BY 120711 SK DOT # 0400361 DTC:FBLO 0400361



CONT # 101207989822 SK DOT # 0400361 DOC # 7138
GEN 1946698 EXPIRES 12/07/11
CANNED FOODS, INC.

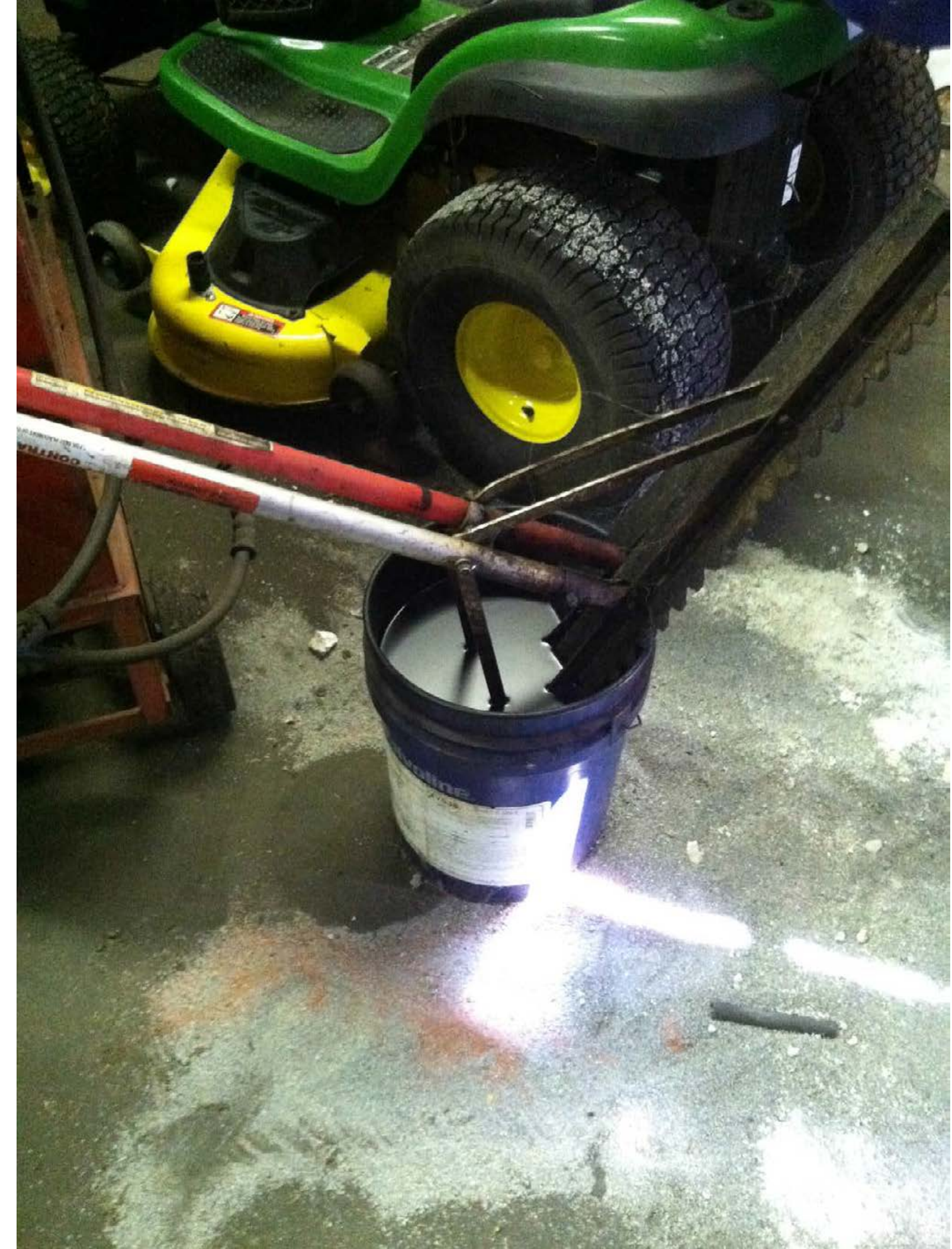
ACTUAL WTS/L _____
CONT # 101207989822 SK DOT # 0400361 DOC #
GEN 1946698 EXPIRES 12/07/11
CANNED FOODS, INC.

ACTUAL WTS/L _____
CONT # 101207989822 SK DOT # 0400361 DOC #
GEN 1946698 EXPIRES 12/07/11
CANNED FOODS, INC.

HAZ. WASTE (1991)

{432380604827216055}.txt

Bucket of diesel used to clean asphalt off rake



{432380630597020425}.txt

Yellow garbage can observed outside on west side of building. Used oil, aerosols and paint observed inside.



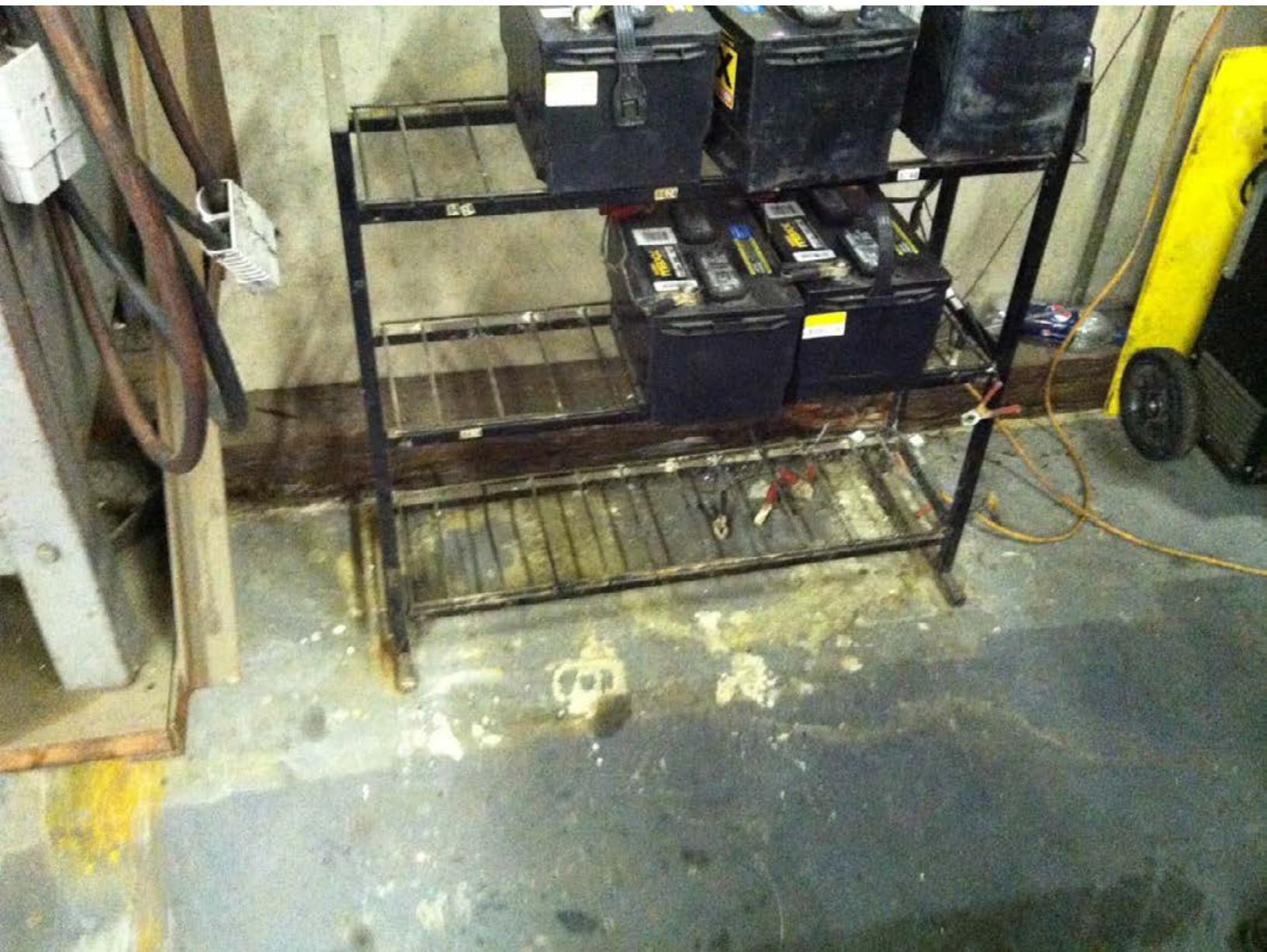
{432380656366824998}.txt

Broken fluorescent tubes observed on west side of building



{432380682136630180}.txt

Etched concrete beneath battery storage



{432380707906434753}.txt

Incompatible gases stored together



{432380733676239404}.txt

Supports legs on large propane tank



{432380759446043899}.txt

one of three diesel ASTs



{432380785215848284}.txt

Stormdrain in proximity to diesel AST



SMX

990124

10

WESTERN EXPRESS

534439

{432380810985652857}.txt

Diesel containment drain outlet near stormwater drain



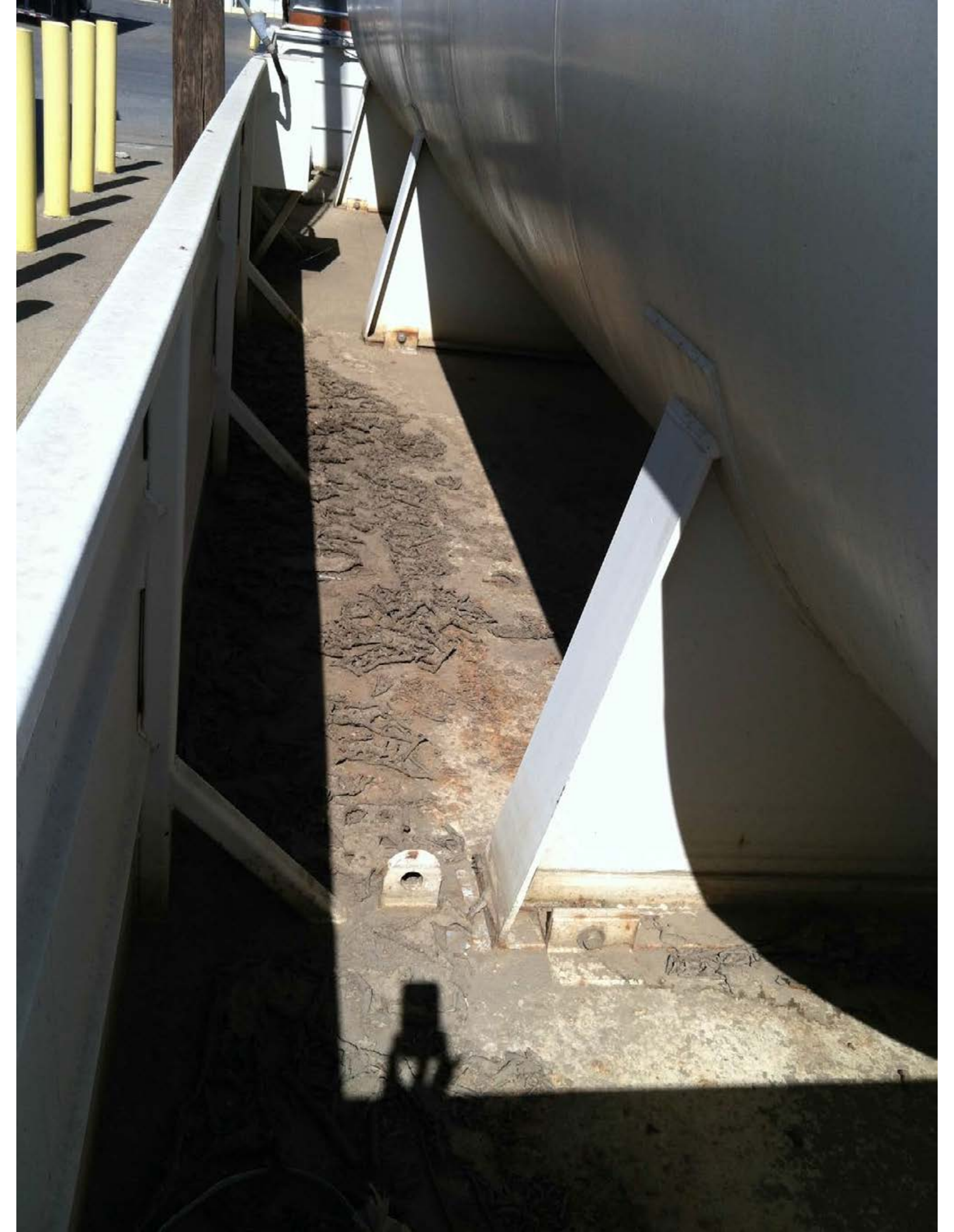
{432380836755458243}.txt

Diesel AST containment



{432380862525262019}.txt

Diesel AST containment



{432380888295066591}.txt

Diesel ASTs



DIESEL FUEL

162 XT

BRYANT
P.O. BOX 100
BRYANT, AR 72022

STOP RESET EMERGENCY STOP

EMERGENCY STOP

EMERGENCY STOP

**EMERGENCY
PUMP SWITCH**



{432380965604479919}.txt

Truck washing - drains to stormdrain



{432380991374284883}.txt

Truck washing



{432381017144090284}.txt

coolant and sulfuric acid drums in battery room



{432381042913894247}.txt

No lid or label on coolant drum

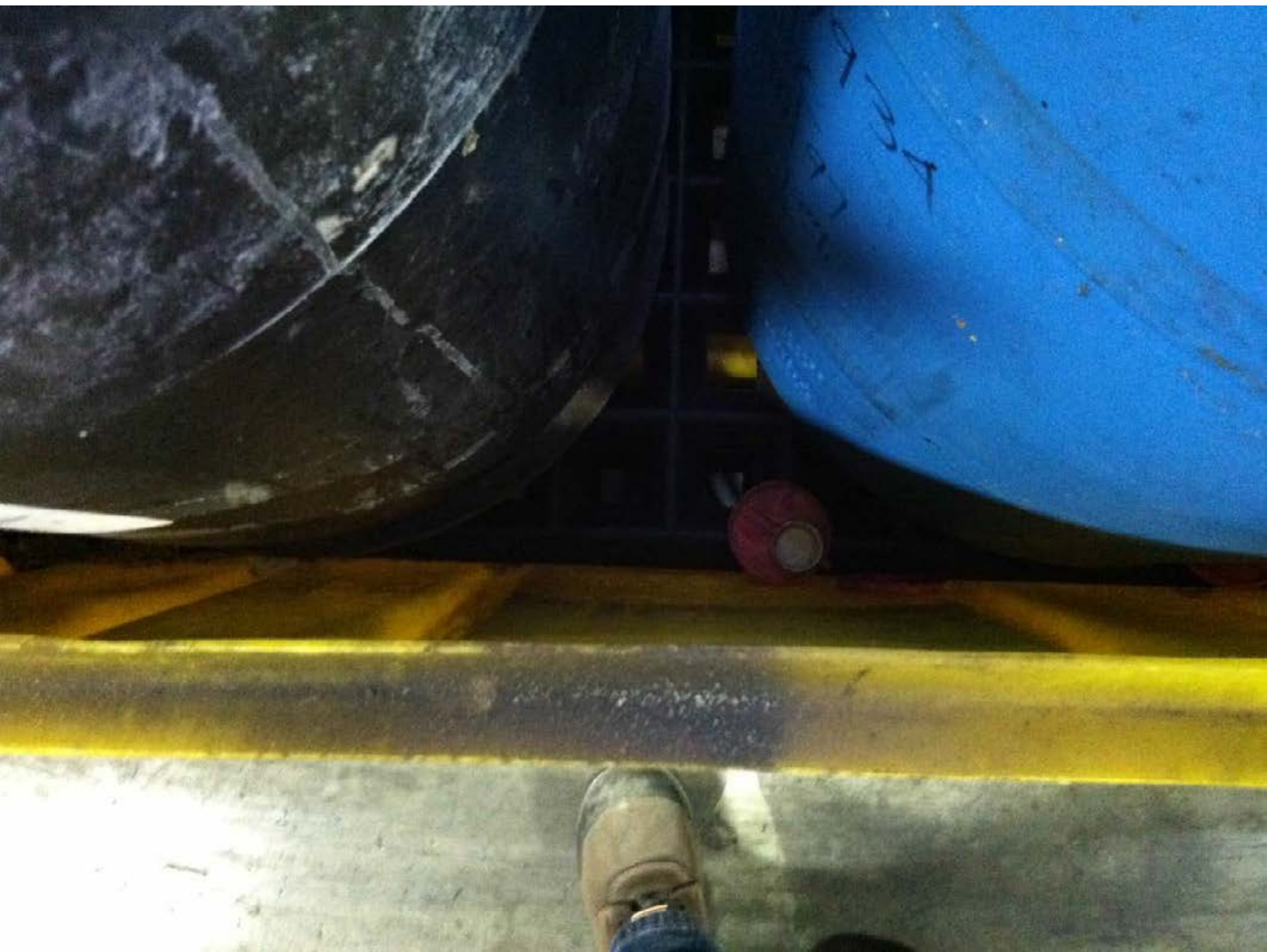


DO NOT REUSE
FOR FOOD
AND DRINK



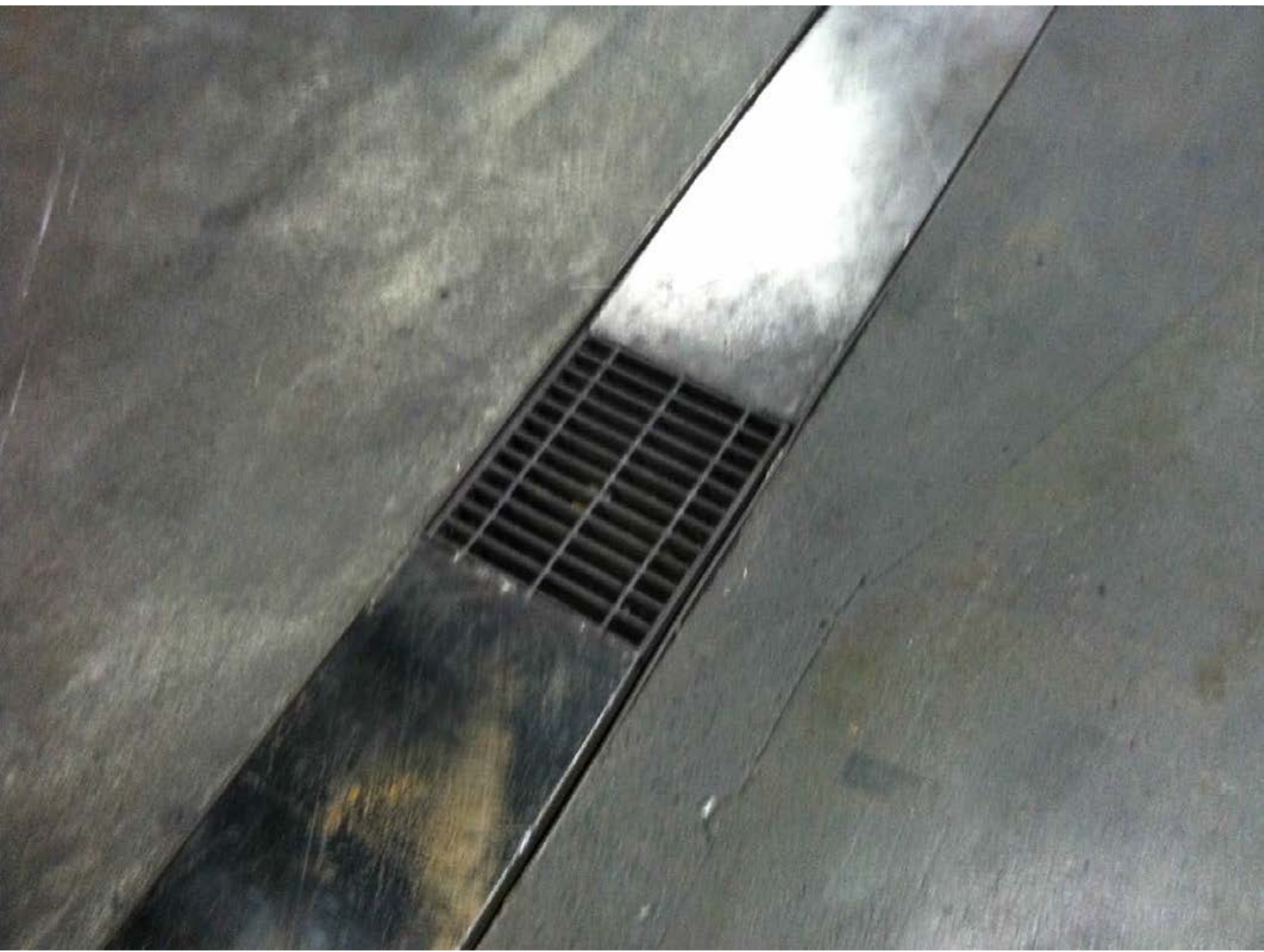
{432381068683698820}.txt

spills in containment of acid and coolant drums



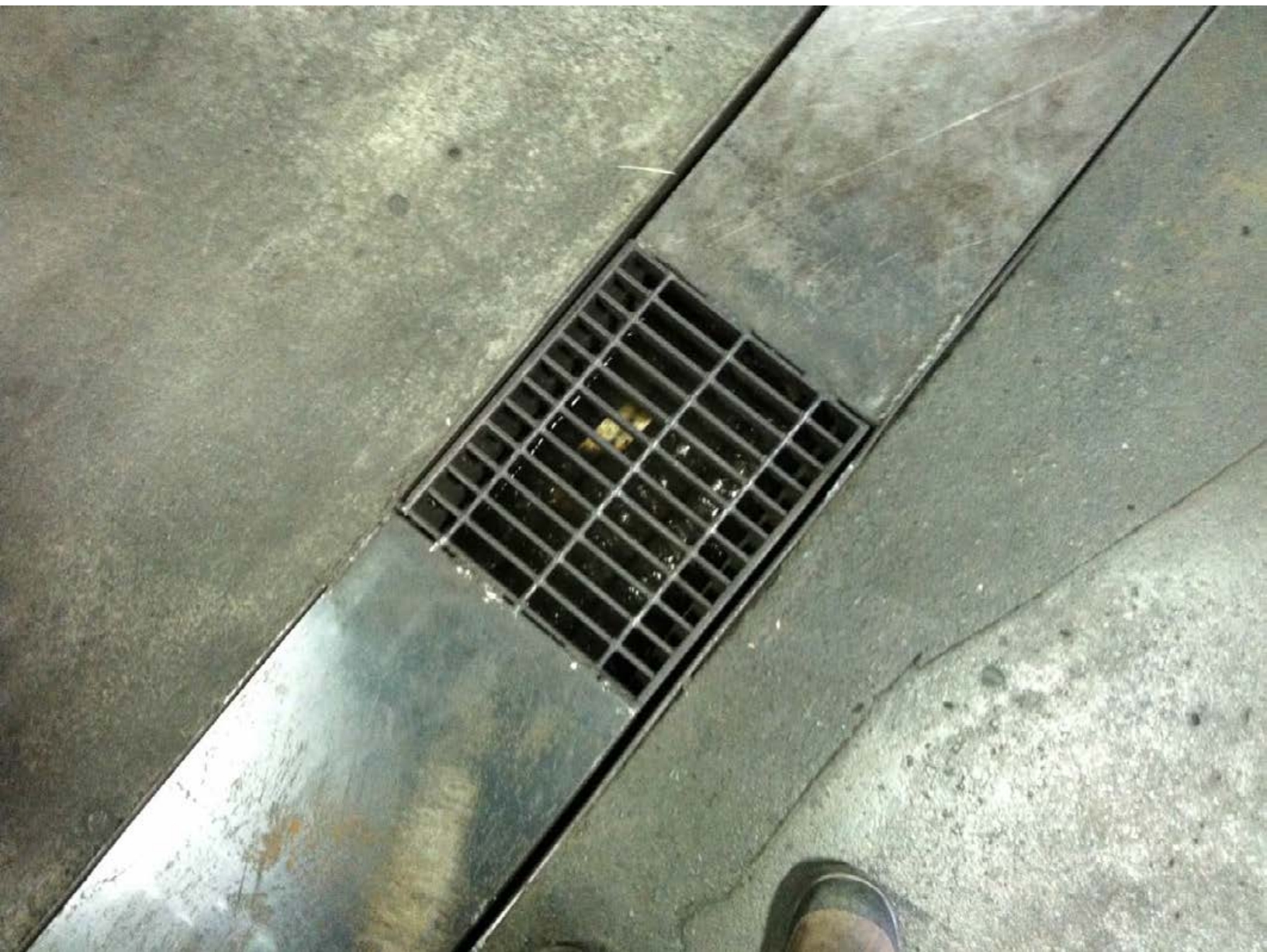
{432381094453503393}.txt

Floor drains in battery room



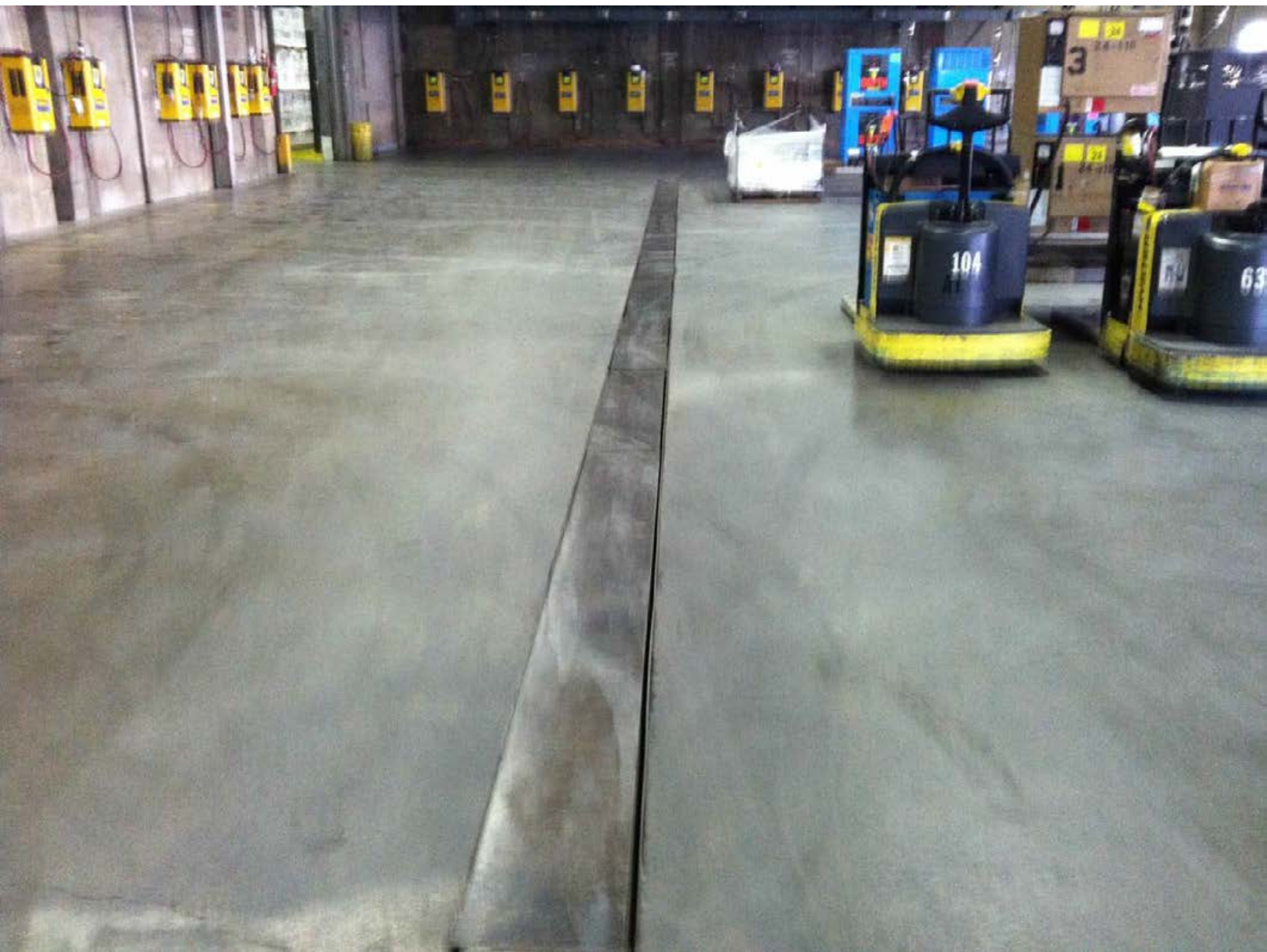
{432381120223308575}.txt

Battery room floor drains full of liquid (water?)



{432381145993112758}.txt

Battery room floor drain





NOTICE TO COMPLY

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2. Violations requiring priority corrective action are flagged in the red Priority Corrective Action summary box on this form.
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4. Proof of correction must be received by EMD within 19 days for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply).
5. **ECD Violation Codes marked as "Undetermined" will default to a Violation if not adequately resolved within 30 days.**
6. A reinspection may occur at any time to verify correction of noted violations.
7. Correction of the following violations may not preclude enforcement action being taken against this facility.

INSPECTION TYPE: BP WG TP UST AST SW UW CALARP REINSPECTION

INSPECTION DATE: October 9, 2012 FACILITY ID#: FA0013161

DBA/FACILITY NAME: Grocery Outlet SITE PH #: (916) 388-9797

ADDRESS: 4400 Florin Perkins Road CITY: Sacramento ZIP: 95826

SPECIALIST: Jeni VanDusen SPECIALIST PHONE#: (916) 875-8418 Page 1 of 3

By signing this document, I acknowledge that consent has been given to inspect this facility and I have been notified of the regulatory violations cited below. I understand that failure to return to compliance within the specified time frame could result in a reinspection of this facility with an additional fee and possible enforcement action including penalties.

RECEIVED BY: Signature: Print Name: Title:
 Sent via email to scutino@cfgo.com

Priority Corrective Actions noted in this box are required within 14 days or otherwise noted below.

ECD Violation Code:	Written Summary of Violations	Photos Taken <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
AST07	1. The copy of the Spill Prevention Control and Countermeasure (SPCC) Plan provided to this office does not include the signature or stamp of the certifying Professional Engineer (P.E.) Facilities with over 10,000 gallon capacity of petroleum in ASTs must have an SPCC Plan certified by a P.E. ▶ Submit the certification pages with the P.E.'s signature and stamp.	
AST09/AST10/ AST15/AST17	2. The SPCC Plan does not include all the ASTs observed on site; specifically the SPCC Plan does not include the two 55 gallon drums of new motor oil, the 55 gallon drum of hydraulic oil, and only includes one drum of waste oil. These changes are technical amendments to the SPCC Plan and must be certified by a P.E. The SPCC Plan outlines what constitutes a technical amendment in Appendix A. Update the SPCC Plan to include all ASTs on site. ▶ Submit a copy of the updated SPCC Plan with the signed and stamped certification page.	



NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012	FACILITY ID#: FA0013161	Page 2 Of 3
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418	
RECEIVED BY: <small>Signature:</small> Sent via email to scutino@cfgo.com	<small>Print Name:</small>	<small>Title:</small>

ECD Violation Code:

Written Summary of Violations, *continued*

AST12/AST13/
AST14/AST21

3. The facility could not provide records for the following items as outlined and required by the SPCC Plan:

- Daily, monthly, annual inspection logs (including inspection of overfill prevention systems)
- Periodic integrity testing results
- Training and annual briefing on SPCC regulations
- Additionally, the SPCC Plan does not include a procedure for documenting discharging

contained stormwater as required by the Code of Federal Regulations, Title 40 (40 CFR), Part 112.8 (c)(3)(ii)

Inspection and training records are required to be maintained for 3 years.

- ▶ Submit copies of the daily, monthly, and annual inspection logs for the past 3 years, periodic integrity testing results, training agenda and completed sign-in sheet.

Have a P.E. update the SPCC Plan to include a procedure for documenting discharging contained stormwater.

- ▶ Submit a copy of the updated SPCC Plan

Refer to page 1 for instructions



NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012	FACILITY ID#: FA0013161	Page 3 Of 3
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418	
RECEIVED BY: Signature: Sent via email to scutino@cfgo.com	Print Name:	Title:

ECD Violation Code:	Written Summary of Violations, <i>continued</i>
AST20/AST23/ AST25/AST26	<p>4. The SPCC Plan has not been fully implemented by facility personnel. During the October 9, 2012 inspection, facility representative Mr. Steve Cutino, stated he did not know anything about the SPCC Plan or where it might be located at the facility. Mr. Cutino also stated he was only in charge of the warehouse and anything outside was handled by security personnel in the guard shack. I interviewed the guard on duty during the inspection and he was also unfamiliar with the SPCC Plan. Neither Mr. Cutino nor the guard on duty could provide any information on loading/unloading operations for the 12,000 gallon diesel AST. Specifically, neither knew if the storm drains adjoining the ASTs were covered during fueling operations or if drain covers were available on site. Page 9 of the SPCC Plan stipulates that the storm drains are to be covered during loading/unloading operations. Additionally, neither Mr. Cutino nor the guard on duty knew of any periodic inspections being performed.</p> <p>Mr. Cutino is listed as the Facility Response Coordinator (FRC) and the Facility Emergency Coordinator (FEC) in the SPCC Plan and must be knowledgeable of and ensure the procedures outlined in the SPCC Plan are implemented. Based on the SPCC Plan inaccuracies described in violation #2, and the lack of inspection logs and training documentation, it is apparent that the SPCC Plan is not being fully implemented. Provide training to all employees potentially affected by the SPCC Plan requirements (e.g. FRCs, FECs, Safety Officers, etc.)</p> <ul style="list-style-type: none"> ▶ Submit a copy of the training agenda and completed sign-in sheet. <p>The SPCC Plan includes several locations (pages 4 and 5, and Appendix A, Amendment Log) for signatures of the FRC/FEC and Safety Officer.</p> <ul style="list-style-type: none"> ▶ Once training has been completed, submit the completed signature pages in the SPCC Plan.

Refer to page 1 for instructions

CHECKLIST SUMMARY OF VIOLATIONS FOR APSA FACILITIES (Page 1 of 2)

FACILITY ID#: 13161	SPECIALIST: <i>Van Dusen</i>	INSPECTION DATE: 10/9/12
FACILITY NAME/DBA: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
DATE OF INITIAL SPCC PLAN: 2002	DATE OF LAST SPCC PLAN REVIEW: 12/30/2011	
FACILITY CAPACITY/CLASSIFICATION <input type="radio"/> <10,000 <input checked="" type="radio"/> <100,000 <input type="radio"/> <1,000,000 <input type="radio"/> <10,000,000 <input type="radio"/> <100,000,000	USEPA (40CFR 112.6) <input checked="" type="radio"/> NON-QUALIFIED FACILITY <input type="radio"/> TIER I QUALIFIED FACILITY <input type="radio"/> TIER II QUALIFIED FACILITY	



READ THESE INSTRUCTIONS:

- | | | | |
|-----------|---|-----------|--|
| 1. | Violations summarized on this checklist are further denoted on the Notice to Comply . The items checked below refer to specific section numbers of Chapter 6.87 of the California Health and Safety Code (H&SC) and Title 40 of the Code of Federal Regulations (CFR). All violations must be corrected. | 2. | Corrective action must be demonstrated with proof of compliance within 35 days for all violations or 19 days for re-inspections by completion and submission of the Return To Compliance Statement on the back of this checklist. |
|-----------|---|-----------|--|

Facility status is evaluated for each inspection requirement on this Checklist as follows:

NVO = No Violation Observed • V = Violation Observed • NA = Not Applicable • U = Undetermined • RV = Repeat Violation

Violation Code	Authority	Requirement	Facility Status				
			NVO	V	NA	U	RV
AST 00	HSC 25270.12 (a) & 25270.6	Has a permit for ASTs.	<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 01	HSC 25270.6 (a)(1) & SCC 6.35.040	Adequate submission / completion of annual Tank Facility Statement. <i>See Hmj+tw) AST NTC</i>	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 02	HSC 25270.6 (a)(1) & SCC 6.35.040	Refer to Checklist Summary for Tier VII APSA Facilities.					
AST 03	HSC 25270.4.5 & 25270.5	Facility has a written SPCC Plan (ref. 40 CFR 112.3-7).	<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 04	HSC 25270.4.5 & 25270.5	SPCC Plan template (Tier I) or self-certified SPCC Plan (Tier II) for qualified facilities has been completed (aggregate storage capacity between 1,320 and 10,000 gallons) (ref. 40 CFR 112.6).	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 05		Refer to Checklist Summary for Tier VIII APSA Facilities.					
AST 06	HSC 25270.4.5 & 25270.12(a)	SPCC Plan is maintained on site and available for review (ref. 40 CFR 112.3 (e)).	<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 07	HSC 25270.4.5 & 25270.5	SPCC Plan has been certified by a registered Professional Engineer (PE) (required if facility has >10,000 gallon capacity (ref. 40 CFR 112.3 (d))).	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 08	HSC 25270.4.5 & 25270.5	SPCC Plan has been reviewed (and review documented) within 5 years of the last review/certification date (ref. 40 CFR 112.5(b)).	<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 09	HSC 25270.4.5 & 25270.5	SPCC plan has been amended within 6 months of applicable facility changes or applicable 5-year review findings (ref. 40 CFR 112.5(a) and (d)).	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 10	HSC 25270.4.5 & 25270.5	Technical amendments properly certified by a registered PE.	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 11	HSC 25270.8 & 25270.12(a)	Discharges reported (ref. 40 CFR 112.4).	<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 12	HSC 25270.4.5 & HSC 25270.5	Facility has the following records for the past 3 years (ref. 40 CFR 112.7 (e) and 112.8(c)(6)): <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Routine inspections of tanks, containers, piping, valves, supports, and foundations, <input checked="" type="checkbox"/> Periodic integrity testing, as described in SPCC Plan, <input checked="" type="checkbox"/> Overfill prevention system inspections/tests, <input checked="" type="checkbox"/> Training and annual briefings, <input checked="" type="checkbox"/> Discharging of contained stormwater. 	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 13	HSC 25270.12(a) & HSC 25270.4.5(a)	Records of inspections and tests signed by supervisor or inspector (ref. 40 CFR 112.7(e)).	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 14	HSC 25270.12(a) & HSC 25270.4.5(a)	SPCC Plan has the written procedures for the following (ref. 40 CFR 112.8): <ul style="list-style-type: none"> <input type="checkbox"/> Routine inspections, <input type="checkbox"/> Periodic integrity testing, <input type="checkbox"/> Overfill prevention, <input checked="" type="checkbox"/> Inspection and discharge of contained stormwater, <input type="checkbox"/> Loading, unloading, and movement/facility transfers of oil, <input type="checkbox"/> Spill/discharge notification, <input type="checkbox"/> Spill/discharge response. 	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 15	HSC 25270.4.5 & HSC 25270.5	SPCC Plan includes the physical layout of the facility (written description and facility diagram) (ref. 40 CFR 112.7 (a)(3)).	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>

County of Sacramento • Environmental Management Department • Environmental Compliance Division
 10590 Armstrong Avenue, Suite A • Mather, CA 95665 • Voice (8am - 5pm): 916-875-8550 • FAX: 916-875-8513 • On the Web: www.emd.saccounty.net

CHECKLIST SUMMARY OF VIOLATIONS FOR APSA FACILITIES (Page 2 of 2)

FACILITY ID# 13161	SPECIALIST: <i>Umberto</i>	INSPECTION DATE: 10/19/12
FACILITY NAME/DBA: Grocery Outlet		ADDRESS: 4900 Florin Parkway



READ THESE INSTRUCTIONS:

- | | | | |
|-----------|---|-----------|--|
| 1. | Violations summarized on this checklist are further denoted on the Notice to Comply . The items checked below refer to specific section numbers of Chapter 6.67 of the California Health and Safety Code (H&SC) and Title 40 of the Code of Federal Regulations (CFR). All violations must be corrected. | 2. | Corrective action must be demonstrated with proof of compliance within 35 days for all violations or 19 days for re-inspections by completion and submission of the Return To Compliance Statement on the back of this checklist. |
|-----------|---|-----------|--|

Violation Code	Authority	Requirement	Facility Status				
			NVO	V	NA	U	RV
AST 16	HSC 25270.4.5 & HSC 25270.5	Training program for (ref. 40 CFR 112.7 (f)): <ul style="list-style-type: none"> <input type="checkbox"/> Operation and maintenance of equipment to prevent discharges, <input type="checkbox"/> Discharge procedure protocols, <input type="checkbox"/> Applicable pollution control laws, rules, and regulations, <input type="checkbox"/> General facility operations, <input type="checkbox"/> SPCC Plan contents. 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 17	HSC 25270.4.5 & HSC 25270.5	SPCC Plan includes (ref. 40 CFR 112.7): <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Plan follows sequence of the rule and/or cross-reference is provided <input checked="" type="checkbox"/> Full approval of management <input checked="" type="checkbox"/> Discussion of conformance with SPCC requirement <input checked="" type="checkbox"/> Type of petroleum product <input checked="" type="checkbox"/> Capacity of each tank <input checked="" type="checkbox"/> Discharge prevention measures <input checked="" type="checkbox"/> Discharge or drainage controls (e.g. secondary containment) <input checked="" type="checkbox"/> Countermeasures for discharge discovery, response, and cleanup <input checked="" type="checkbox"/> Methods of disposal of recovered materials <input checked="" type="checkbox"/> Spill response contact list/phone numbers, address/location/phone number for facility <input checked="" type="checkbox"/> Prediction of the direction, rate of flow, and total quantity of oil which could be discharged from the facility <input checked="" type="checkbox"/> Description of containment and/or diversionary structures of equipment <input checked="" type="checkbox"/> Discussion of security 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 18	HSC 25270.4.5 & HSC 25270.5	Designated person who is accountable for discharge prevention (ref. 40 CFR 112.7 (f)(2)).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 19	HSC 25270.4.5 & HSC 25270.5	SPCC Plan includes a written commitment of manpower, equipment, and materials required to control/remove any quantity of oil discharged (ref. 40 CFR 112.7 (d)(2)).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 20	HSC 25270.4.5 & HSC 25270.5	SPCC Plan has been implemented (ref. 40 CFR 112.3 (a)(1)) <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Type, capacity, contents and locations of tanks, containers, and oil-filled equipment matches the facility diagram, <input checked="" type="checkbox"/> Overfill prevention system matches the descriptions SPCC Plan, <input checked="" type="checkbox"/> Secondary containment size/dimensions/capacity and drainage valve type/arrangement matches the SPCC Plan, 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 21	HSC 25270.12(a) & HSC 25270.4.5(a)	Appearance (condition, cleanliness, etc.) of tanks, containers, piping, overfill prevention system, drainage areas, and secondary containment consistent with inspection records and statements in procedures (ref. 40 CFR 112.8(c)).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 22	HSC 25270.4.5 & HSC 25270.5	Areas/equipment secured as described in SPCC Plan: <ul style="list-style-type: none"> <input type="checkbox"/> Master flow and drain valves are secured and closed (ref. 40 CFR 112.7 (g)). <input type="checkbox"/> Oil handling areas and equipment secured (e.g. fenced) <input type="checkbox"/> Prevention of unauthorized access to starter controls on oil pumps <input type="checkbox"/> Secured loading/unloading connections of oil pipelines <input type="checkbox"/> Lighting adequate for discovery of spills (Minor) 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 23	HSC 25270.4.5 & HSC 25270.5	Personnel familiar with stated training and procedures (ref. 40 CFR 112.7(f)).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 24	HSC 25270.12(a) & HSC 25270.4.5(a)	Secondary containment (ref. 40 CFR 112.8 (c)(2)) <ul style="list-style-type: none"> <input type="checkbox"/> Sized adequately including sufficient freeboard <input type="checkbox"/> Sufficiently impervious 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 25	HSC 25270.12(a) & HSC 25270.4.5(a)	Observed practices/handling consistent with stated procedures in SPCC Plan.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 26	HSC 25270.12(a) & HSC 25270.4.5(a)	Active measures used for general secondary containment appear reasonable and supportable considering spill predictions, personnel training, location, drills, and equipment location and content.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

County of Sacramento • Environmental Management Department • Environmental Compliance Division
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Field Compliance



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INSPECTION TYPE: BP WG TP UST AST SW UW CALARP REINSPECTION

INSPECTION DATE: October 9, 2012 FACILITY ID#: FA0013161

DBA/FACILITY NAME: Grocery Outlet SITE PH #: (916) 388-9797

ADDRESS: 4400 Florin Perkins Road CITY: Sacramento ZIP: 95826

SPECIALIST: Jeni VanDusen SPECIALIST PHONE#: (916) 875-8418 Page 1 of 8

By signing this document, I acknowledge that consent has been given to inspect this facility and I have been notified of the regulatory violations cited below. I understand that failure to return to compliance within the specified time frame could result in a reinspection of this facility with an additional fee and possible enforcement action including penalties.

Signature: _____ Print Name: _____ Title: _____

RECEIVED BY: Certified Mail # 7006 2150 0005 4531 4182

Priority Corrective Actions noted in this box are required within 14 days or otherwise noted below.

HM104, HM106, HM107, HM110, HM111, HM112

W101, W102, W103, W105, W109, W104, W124, W126, W131

ECD Violation Code:	Written Summary of Violations	Photos Taken <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
HM104	1. Hazardous Materials Inventory forms have not been submitted for the following hazardous materials	
Repeat-14 Days	observed on site:	
	<ul style="list-style-type: none"> Motor oil, coolant, and hydraulic oil 	
	Additionally, Hazardous Materials Inventory forms have been submitted only for bleach and detergent	
	consumer packaged products. A Hazardous Materials Inventory form must be completed for each	
	hazardous material on site, including consumer packaged products that are hazardous materials such as	
	oven cleaner, household cleaners, toilet bowl cleaners, window cleaners, etc. Submit a Hazardous	
	Materials Inventory form for the three hazardous materials listed above. Additionally, submit a Hazardous	
	Materials Inventory form for each consumer packaged hazardous material on site.	



NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012	FACILITY ID#: FA0013161	Page 2 Of 8
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418	
RECEIVED BY: <small>Signature:</small> Certified Mail # 7006 2150 0005 4531 4182	Print Name:	Title:

ECD Violation Code:

Written Summary of Violations, continued

HM106 14 Days	2. The site map does not show all areas of hazardous materials and hazardous waste storage and handling areas. The site map must delineate where hazardous materials and hazardous wastes are located. Update the site map and submit a copy.
HM107/HM102 Repeat-14 Days	3. The most recent Consolidated Contingency Plan (CCP) on file at this office is dated 2000 and is outdated. The CCP must be updated when site conditions and personnel change. Update the CCP and submit a copy. Maintain a copy of the HMP on site.
HM110 14 Days	4. The employee training program is not adequate for the hazardous materials on site. Employees have not received training on Material Safety Data Sheets (MSDS) or emergency response procedures. Employees must receive training on the hazardous associated with hazardous materials used on site. These hazards are identified on the MSDS. Employees must receive training on emergency response procedures. Provide training to employees on hazardous materials (MSDS) and emergency response procedures. Submit a copy of the training outline and the employee sign-in sheet for the training.
HM111 14 Days	5. Employees are not implementing safe handling of hazardous materials (see violation HM110). Cylinders of incompatible hazardous materials (oxygen and acetylene) were observed stored together in the shop and pallet shed and a drum of coolant and 5 gallon bucket of used diesel was observed without a lid in the battery room and boiler room, respectively. Hazardous materials training must include proper container management (i.e. containers kept closed unless adding or removing materials) and proper

Refer to page 1 for instructions

DOC TYPE: INSPECTION REPORT WHITE=ECD YELLOW=FACILITY



NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012	FACILITY ID#: FA0013161	Page 3 Of 8
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418	
RECEIVED BY: <small>Signature:</small> Certified Mail # 7006 2150 0005 4531 4182	<small>Print Name:</small>	<small>Title:</small>

ECD Violation Code:

Written Summary of Violations, continued

HM111 (cont.)	storage of incompatible materials. Provide appropriate safe handling of hazardous materials training to employees. Submit a copy of the training outline and the employee sign-in sheet for the training.
HM112 14 Days	6. The CCP has not been properly implemented and employees have not received training on the CCP. The CCP must accurately reflect site conditions (see Violation HM107) and describe where spill mitigation materials are located. Update the CCP with accurate information. Provide employees with training on the CCP including, but not limited to location of emergency shutoffs, location of emergency equipment (e.g. fire extinguishers, eye wash stations), location of spill mitigation materials, location and use of secondary containment, drain covers, absorbent socks, etc. Submit a copy of the training outline and the employee sign-in sheet for the training.
W116/W119	7. Spills were observed in the following locations: <ul style="list-style-type: none"> • In the secondary containment beneath the used oil drums and on top of the used oil drums • In the secondary containment beneath the sulfuric acid and coolant drums in the battery room All spills must be cleaned up promptly to prevent discharge to air, soil, or surface water. Clean up all spills noted above. Submit photos of the three areas noted showing the spills have been cleaned up.
W101/W102/ W103 14 Days	8. Facility representative, Mr. Steve Cutino, stated during the inspection that the facility does not have a designated emergency coordinator who responds to emergencies, coordinates facility response and makes notifications to emergency response agencies and the emergency coordinator and

Refer to page 1 for instructions

DOC TYPE: INSPECTION REPORT WHITE=ECD YELLOW=FACILITY



NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012	FACILITY ID#: FA0013161	Page 4 Of 8
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418	
RECEIVED BY: <small>Signature:</small> Certified Mail # 7006 2150 0005 4531 4182	Print Name:	Title:

ECD Violation Code:	Written Summary of Violations, continued
W101/W102/ W103 (cont.)	<p>emergency response agency information were not posted by a telephone. Additionally, the facility has failed to implement minimum emergency response/notification to the Certified Unified Program Agency (CUPA) and CA Emergency Management Agency (EMA) procedures (see Violation HM107). Hazardous materials/waste facilities must develop and implement the procedures stated above. Submit a copy of your emergency response plan (or CCP) showing a designated emergency coordinator and procedures for notifying the CUPA and CA EMA. Submit a statement documenting that the emergency response information has been posted by the telephone.</p>
W105/W107 14 Days	<p>9. A 55 gallon drum of absorbent and a 5 gallon bucket of drained used oil filters were observed without lids in place. Additionally, the used oil filters were overflowing the 5 gallon bucket. Hazardous waste must be accumulated in appropriate containers and containers must be kept closed unless adding or removing waste. Obtain an additional bucket for the overflowing used oil filters or a container large enough to hold all the used oil filters. Place a lid on each of the containers listed above and submit a photo of each demonstrating this has been done.</p>
W109/W122 14 Days	<p>10. The following hazardous waste labeling violations were observed during the inspection:</p> <ul style="list-style-type: none"> • Missing accumulation start date on two 55 gallon drums of used oil • Missing a hazardous waste label on a 55 gallon drum of used absorbent <p>Hazardous waste containers must include the words "Hazardous Waste," the name and address of the generator, the physical state and hazards of the waste and the accumulation start date. Determine the</p>
<i>Refer to page 1 for instructions</i>	



NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012	FACILITY ID#: FA0013161	Page 5	Of 8
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins		
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418		
RECEIVED BY: <small>Signature:</small> Certified Mail # 7006 2150 0005 4531 4182	Print Name:	Title:	

ECD Violation Code:

Written Summary of Violations, continued

W109/W122

accumulation start date of the used oil and used absorbent and document it on the drum labels. Submit photos of the drum labels with all the required information.

(cont.)

- Missing a Drained Used Oil Filter label on a 5 gallon bucket of used oil filters

Used oil filters must be labeled as "Drained Used Oil Filters" with an accumulation start date and disposed of annually. Label the used oil filter bucket and submit a photo of the bucket with the appropriate label.

W104

11. Based on the violations noted above (W105, W107, W109, and W122) and observed site

14 Days

conditions, including a broken fluorescent tube and a garbage can with a partially full can of paint and aerosol cans, employees are not familiar with proper waste handling and emergency response procedures. Employees must be trained on and properly implement hazardous waste handling and emergency response procedures. Provide to employees training on hazardous waste handling and emergency response procedures. Submit a copy of the training outline and the employee sign-in sheet for the training.

W124

12. A broken fluorescent tube was observed outside near the shop. Fluorescent tubes, if managed

14 Days

appropriately, are considered universal waste. Mismanaged universal waste is considered a hazardous waste; therefore, the broken fluorescent tube observed outside constitutes illegal disposal of a hazardous waste. Clean up the broken fluorescent tube and manage it as universal waste (put it in an appropriate container (e.g. a bag) and properly label the container). Provide training to employees on

Refer to page 1 for instructions

DOC TYPE: INSPECTION REPORT WHITE=ECD YELLOW=FACILITY



NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012	FACILITY ID#: FA0013161	Page 6	Of 8
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins		
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418		
RECEIVED BY: Signature: Certified Mail # 7006 2150 0005 4531 4182	Print Name:	Title:	

ECD Violation Code:

Written Summary of Violations, continued

W124 (cont.)

proper universal waste handling procedures. Submit a copy of the universal waste handling training outline along with a copy of the employee sign-in sheet for this training.

W126

14 Days

13. Facility employee, Eduardo, stated during the inspection that waste aerosol cans are punctured, the contents drained into a 5 gallon bucket, and the empty can is disposed of to the trash. Neither Eduardo nor Mr. Cutino knew how the contents of the 5 gallon bucket were disposed of and Mr. Cutino could not produce a hazardous waste disposal manifest for this waste stream. Eduardo also stated that the contents of all the punctured aerosol cans are comingled in the 5 gallon bucket. A bucket of aerosol cans staged for puncturing included spray paints, carburetor cleaner, and degreaser.

An unlabeled, black, 55 gallon drum was observed in the loading dock area near the shop. According to Mr. Cutino, the drum contains asphalt sealant oil which has hardened and is now unusable.

The facility has failed to properly characterize the comingled aerosol waste and the asphalt sealant oil waste. A person who generates a waste shall determine if that waste is a hazardous waste. When characterizing waste, facilities must follow the methods described pursuant to California Code of Regulations, Title 22, Section 66262.11.

1. Provide documentation to this office demonstrating that the comingled aerosol waste and asphalt sealant oil waste have been properly determined to be hazardous or non-hazardous.
2. If determined to be hazardous wastes, properly label the containers with a hazardous waste label as outlined in violation W109 and submit a photo of the bucket and drum labels with all the required information.

Refer to page 1 for instructions

DOC TYPE: INSPECTION REPORT WHITE=ECD YELLOW=FACILITY



NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012	FACILITY ID#: FA0013161	Page 7 Of 8
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418	
RECEIVED BY: Signature: Certified Mail # 7006 2150 0005 4531 4182	Print Name:	Title:

ECD Violation Code:

Written Summary of Violations, continued

The following violation could not be determined

W124

14. Based on the previous violation (W126) and lack of proper disposal records, EMD could not determine if the facility has illegally disposed of the comingled aerosol waste stream. Submit a statement documenting how the comingled waste is disposed of. Submit characterization documentation for the comingled waste within 14 days or this will be a violation.

14 Days

W131

15. During the inspection Mr. Cutino could not provide a disposal record for used oil filters. Hazardous waste disposal records must be maintained for 3 years. Contact your waste hauler to locate the most recent disposal record for used oil filters. Submit a copy of the disposal record.

14 Days

W132

16. During the inspection Mr. Cutino stated that a legible copy of the generators hazardous waste manifest is not mailed to the Department of Toxic Substances Control (DTSC) within 30 days of hazardous waste shipment. Hazardous waste generators are required to submit a legible generator copy of the disposal manifest to DTSC. Develop and implement a procedure for mailing a copy of the manifests to DTSC. Submit a statement documenting that this procedure is implemented.

W133

17. Several manifests provided by Mr. Cutino for review did not include the hazardous waste manifest received and signed by the Transfer, Storage Disposal Facility (TSDF). The TSDF copy for all hazardous waste shipments must be maintained for 3 years. Obtain the TSDF copies for all hazardous wastes shipped in 2010, 2011, and 2012 and submit copies.

Refer to page 1 for instructions

DOC TYPE: INSPECTION REPORT WHITE=ECD YELLOW=FACILITY



NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012 FACILITY ID#: FA0013161 Page 8 Of 8
 DBA/FACILITY NAME: Grocery Outlet ADDRESS: 4400 Florin Perkins
 SPECIALIST: Jeni VanDusen SPECIALIST PHONE: (916) 875-8418
 RECEIVED BY: Signature: Certified Mail # 7006 2150 0005 4531 4182 Print Name: Title:

ECD Violation Code:

Written Summary of Violations, continued

AST 01

18. The Tank Facility Statement (TFS) submitted to this office in 2011 does not include all aboveground storage tanks (ASTs) located on site. Missing ASTs include two 55 gallon drums of used oil, two 55 gallon drums of new motor oil, and one 55 gallon drum of hydraulic fluid. All ASTs must be included on the TFS. Update/revise the TFS and submit a copy.

AST06

19. Mr. Cutino could not provide the Spill Prevention Control and Countermeasure (SPCC) Plan for review during the inspection. A copy of the SPCC Plan must be maintained on site and must be made available for review. Obtain a copy of the SPCC Plan and submit a copy. A review of the SPCC Plan will be completed when it's received and violations will be noted if applicable.

The following violations could not be determined

AST03/AST07-AST26

20. Based on the previous violation (AST06) EMD could not determine if the facility's SPCC Plan is accurate, properly implemented, or fulfills the regulatory requirements. Submit a copy of the SPCC Plan within 30 days or these will be violations.

Refer to page 1 for instructions

DOC TYPE: INSPECTION REPORT WHITE=ECD YELLOW=FACILITY

CHECKLIST SUMMARY OF VIOLATIONS FOR BUSINESS PLAN / HAZARDOUS MATERIALS

HAZARDOUS MATERIALS



Facility ID#: 13161 Specialist: VanDusen Inspection Date: 10/9/12

Facility Name: Grocery Outlet

Instructions:

- Priority Corrective Action violations must be corrected within 14 days; all other violations must be corrected within 30 days, (unless otherwise noted on the Notice To Comply).
- Proof of correction must be received by EMD within 19 days for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply). Complete and submit the Return To Compliance Statement on the back of this checklist.

Facility status is evaluated for each inspection requirement on this Checklist as follows:

NVO = No Violation Observed y V= Violation Observed y NA= Not Applicable y RV= Repeat Violation

PERMIT	VIOLATION CODE	AUTHORITY	REQUIREMENTS	FACILITY STATUS			
				NVO	V	NA	RV
PERMIT	HM100	SCC 6.96.030	Has permit for hazardous materials storage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUSINESS PLAN	HM101	19CCR 2729.1 H&SC 25505(a)&(b) H&SC 25503.5(a)	Adequate completion and submission of Hazardous Materials Business Plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	HM102	H&SC 25503.5(a) 19CCR 2729.1	Hazardous Materials Business Plan is accessible.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	HM103	19CCR 2729.2 H&SC 25505(a)&(b)	Adequate completion, submission, and revision of the Business Activities & Owner / Operator Identification forms.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	HM104	19CCR 2729.2 & 4 H&SC 25505(a)&(b) H&SC 25509 & 25510	Adequate completion, submission, and revision of the Chemical Inventory forms. <input checked="" type="checkbox"/> = Class II - Failure to submit inventory forms for: a reportable EHS, a reportable hazardous material subject to EPCRA, and/or a reportable hazardous material that results in an economic benefit to the facility (e.g. fee category).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	HM105	19CCR 2729.5(c) H&SC 25505(a)&(b)	Annual submission of Business Activities & Owner / Operator Identification and Chemical Inventory forms when required by EPCRA (if storing >10,000 pounds of a hazardous material or an amount ≥ the TPQ or 500 lbs (whichever is less) for an extremely hazardous material).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	HM106	19CCR 2729.2 H&SC 25505(a)&(b) H&SC 25509	Adequate completion, submission, and revision of the Site Map. <input checked="" type="checkbox"/> = Class II - Not including location of hazardous materials storage and handling areas.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	HM107	19CCR 2731 H&SC 25505(a)&(b)	Adequate completion, submission, revision, and retention of the written Consolidated Contingency Plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	HM108	19CCR 2729.4 - 5 H&SC 25505(a)&(b)	Adequate completion and submission of the Annual Hazardous Materials Renewal Plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TRAINING	HM109	H&SC 25504(c) 19CCR 2732	Initial and annual employee training program for hazardous materials / emergency response implemented.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	HM110	H&SC 25504(c) 19CCR 2732	Employee training program adequate - including, but not limited to: • Methods for safe handling of Hazardous Materials (e.g. MSDS) • Procedures for coordination with local emergency response organizations. • Use of emergency response equipment and supplies under control of the handler. • Emergency response plans & procedures as outlined in 19CCR 2731 - including, but not limited to: spill prevention, mitigation, notification, and response.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	HM111	19CCR 2732	Employees are implementing their training on safe handling of Hazardous Materials - including, but not limited to: • Containers, tanks and totes are kept closed unless in use. • Containers, tanks and totes stored in a manner to prevent rupture, leaking or structural deterioration. • Containers, tanks and totes are compatible with contents. • Storage area is maintained to separate incompatible materials.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	HM112	H&SC 25503.5(a) 19CCR 2731 19CCR 2732	Adequate implementation and training of staff on the facility's Consolidated Contingency Plan - including, but not limited to: • Emergency shutoffs for chemical processes or equipment are labeled. • Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment) tested & maintained as necessary (e.g. fire extinguishers assessed annually). • Adequate spill control and spill mitigation materials are 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...).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CONTAINER/TANK MANAGEMENT	HM113	H&SC 25124(b)(3)(b) 22CCR 66261.2(f)(2) 19CCR 2731	Containers, tanks (fixed or portable) and totes are in good condition. A hazardous material stored in damaged containers becomes a waste after 96 hours unless the material is repackaged in an appropriate container.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	HM114	H&SC 25124(b)(3)(a) 22CCR 66261.2(f)(1) 19CCR 2731	Containers, tanks (fixed or portable) and totes are properly labeled. Unlabeled hazardous materials must be re-labeled within 10 days of discovery, or the contents become a waste.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	HM115	22CCR 66261.7	Containers, tanks (fixed or portable) and totes are disposed of properly when empty.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SPILLS / RELEASES	HM116	19CCR 2731(c) 22CCR 66265.31 H&SC 25503.5(a)	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water. <input type="checkbox"/> = Class II - Inability to protect against / prevent any unplanned release to air, soil, or surface water. (e.g. lack of absorbents, rags, berms, secondary containment, drain covers, socks, etc...)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	HM117	H&SC 25507(a) 19CCR 2703	Failure to provide an immediate, verbal report of any release or threatened release of a hazardous material to EMD and the California Emergency Management Agency (Cal-EMA).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST	H&SC 25270.3	Does the facility have AST(s) with aggregate capacity of ≥1,320 and ≤ 10,000 gallons? If yes, complete the Tier III APFA Facility Checklist. (If >10,000 gallons, refer to AST Team)	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
Obs/Rec	Any comments entered with this code are observations or recommendations only and are not violations. This information is educational or suggested preventative practice but is not currently required.						

COUNTY OF SACRAMENTO • ENVIRONMENTAL MANAGEMENT DEPARTMENT • ENVIRONMENTAL COMPLIANCE DIVISION
10590 ARMSTRONG AVENUE, STE A • MATHIER, CA 95655 • VOICE (916) 875-8550 • FAX: 916 875-8513 ON THE WEB: www.emd.saccounty.net

CHECKLIST SUMMARY OF VIOLATIONS FOR HAZARDOUS WASTE (Page 1 of 2)

Facility ID#: 13161	Facility Name: Grocery Outlet	Inspection Date: 10/9/12
HAZARDOUS WASTE 	DOES FACILITY HAVE REPORTABLE QUANTITIES OF HAZARDOUS WASTE?	
	<input checked="" type="checkbox"/> Yes. Requires HM Permit, Business Plan submittal & separate HM Inspection/Checklist for waste. <input type="checkbox"/> No. No additional HM requirements for waste.	

INSTRUCTIONS:

- | | |
|---|---|
| 1. Priority Corrective Action violations must be corrected within 14 days; all other violations must be corrected within 30 days (unless otherwise noted on the Notice To Comply). | 2. Proof of correction must be received by EMD within 19 days for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply). Complete and submit the <u>Return To Compliance Statement</u> on the back of this checklist. |
|---|---|

Facility status is evaluated for each inspection requirement on this Checklist as follows:

NVO = No Violation Observed • V= Violation Observed • NA= Not Applicable • U = Undetermined • RV= Repeat Violation

VIOLATION CODE	AUTHORITY	REQUIREMENTS	FACILITY STATUS				
			NVO	V	NA	U	RV
PERMIT W100	SCC 6.98.030	Facility has a permit for hazardous waste generation.	✓	□	□	□	□
CESQG/SQG TRAINING REQUIREMENTS	W101	Have a designated emergency coordinator who responds to any emergency, coordinates facility response and makes notifications if emergency threatens health or environment [ref. 40CFR Part 262.34(d)(5).]	□	✓	□	□	□
	W102	Have posted by telephone the Emergency Coordinator's name and phone number, Fire Dept phone number and locations of fire extinguishers, spill control materials and any fire alarm equipment [ref. 40CFR Part 262.34(d)(5).]	□	✓	□	□	□
	W103	Have implemented minimum emergency response/notification to CUPA and CA EMA procedures [ref. 40CFR Part 262.34(d)(5).]	□	✓	□	□	□
	W104	Employees thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities [ref. 40CFR Part 262.34(d)(5).]	□	✓	□	□	□
CONTAINER MANAGEMENT	W105	Containers or tanks provided and suitable for accumulation of hazardous waste.	✓	✓	□	□	□
	W106	CONTAINERS NOT LEAKING AND IN GOOD CONDITION (NOT RUSTED OR DEFECTIVE.)	✓	□	□	□	□
	W107	Containers kept closed unless adding/removing waste. Containers managed in a manner to prevent rupture or leaking.	□	✓	□	□	□
	W108	CONTAINER NOT REACTIVE WITH CONTENTS.	✓	□	□	□	□
	W109	Containers and portable tanks labeled as "Hazardous Waste" with Generator name/address/contents /hazards/physical state/EPA ID#. Missing accumulation start date <input checked="" type="checkbox"/> = Class II. (Exception: for used oil, label "Used Oil" rather than "Hazardous Waste." Remaining requirements still apply).	□	□	□	□	✓
	W110	Containers >5 gallons managed properly when empty (dated when emptied, recycled, returned to vendor within 1 year; if held EHS, must also be triple-rinsed with proper disposal of rinsate.)	✓	□	□	□	□
HW TANKS	W111	(SQG tanks) - Hazardous waste accumulation tanks inspected daily (discharge control equipment, monitoring equipment, tank level) and weekly (tank corrosion or leaks.) [ref 40CFR 265.201.]	□	□	✓	□	□
	W112	Stationary tanks labeled as "Hazardous Waste" and marked with accumulation start date. [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.] Missing accumulation start date <input type="checkbox"/> = Class II.	□	□	✓	□	□
Housekeeping/Spill Prevention	W113	Unobstructed aisle space provided and maintained.	✓	□	□	□	□
	W114	Has access to communication equipment for emergency response (phone, alarm, or 2 way radio.)	✓	□	□	□	□
	W115	Has portable fire extinguishing equipment and water for firefighting.	✓	□	□	□	□
	W116	Adequate spill control and spill mitigation materials available (e.g. absorbents, rags, or shop vacuum.)	✓	□	□	□	□
	W117	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.)	✓	□	□	□	□
	W118	Emergency equipment (such as fire extinguishers, spill prevention equipment, alarm equipment, and decontamination equipment) tested and maintained as necessary.	✓	□	□	□	□
	W119	Minimal spills in storage areas. All spills promptly addressed to prevent discharge to air, soil or surface water.	□	✓	□	□	□
	W120	Storage area inspected weekly for leaking or deteriorated containers.	✓	□	□	□	□
	W121	SEPARATION OF INCOMPATIBLE HAZARDOUS WASTES.	✓	□	□	□	□
Used Oil	W122	Proper handling, labeling, management, and recycling of waste oil filters, (drained, labeled as "Drained Used Oil Filters" with accumulation start date and disposed of every 6 months (if >1 ton) or annually (if < 1 ton.))	□	✓	□	□	□
	W123	Used Oil not contaminated with hazardous waste other than minimal amounts of vehicle fluids.	✓	□	□	□	□

Obs/Rec. Any comments entered with this code are observations or recommendations only and are not violations. This information is educational or suggested preventative practice but is not currently required.

COUNTY OF SACRAMENTO • ENVIRONMENTAL COMPLIANCE DIVISION
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County of Sacramento • Environmental Management Department • Environmental Compliance Division

10590 Armstrong Avenue, Ste. A • Mather, CA 95655

Internet Address: <http://www.emd.saccounty.net> Voice (8am – 5pm): 916/875-8550 • FAX: 916/875-8513

RETURN TO COMPLIANCE STATEMENT

This *Return To Compliance Statement* must be returned to EMD within 19 days of your facility's inspection for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply.) Also include copies of any proof of compliance documents (e.g. photos, copies of manifests/disposal records or receipts, or other original paperwork.)

Compliance Certification

1. I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.
2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.
3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.
4. I declare under penalty of perjury that the foregoing certification is true and correct.

Executed at: _____, California Date: _____

Signature: _____ Printed Name: _____

Position/Title: _____

SUMMARY OF HAZARDOUS WASTE VIOLATION COMPLIANCE ACTION

Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W100	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W124	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W102	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W125	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W103	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W126	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W104	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W127	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W105	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W128	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W106	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W129	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W107	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W130	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W108	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W131	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W109	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W132	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W110	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W133	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W111	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W134	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W112	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W135	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W113	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W136	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W114	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W137	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W115	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W138	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W116	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W139	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W117	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W140	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W118	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W141	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W119	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W142	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W120	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W143	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W121	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TP00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W122	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
W123	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								

Statements:

CHECKLIST SUMMARY OF VIOLATIONS FOR HAZARDOUS WASTE (Page 2 of 2)

Facility ID#: 13161	Facility Name: Grocery outlet	Inspection Date: 10/9/12
HAZARDOUS WASTE 	INSTRUCTIONS:	Specialist: Vann Olson
	1. Priority Corrective Action violations must be corrected within 14 days ; all other violations must be corrected within 30 days (unless otherwise noted on the Notice To Comply).	2. Proof of correction must be received by EMD within 19 days for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply). Complete and submit the <u>Return To Compliance Statement</u> on the back of this checklist.

Facility status is evaluated for each inspection requirement on this Checklist as follows:
 NVO = No Violation Observed • V = Violation Observed • NA = Not Applicable • U = Undetermined • RV = Repeat Violation

VIOLATION CODE	AUTHORITY	REQUIREMENTS	FACILITY STATUS				
			NVO	V	NA	U	RV
W124	H&SC 25189.5(a)	AUTHORIZED / PROPER DISPOSAL OF HAZARDOUS WASTES.	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="radio"/>
W125	22CCR 66262.12	Facility has valid active EPA ID Number (information and application available at www.dtsc.ca.gov) <input type="checkbox"/> Class II = Facility has no EPA ID Number <input type="checkbox"/> Minor = EPA ID Number is inactive	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
W126	22CCR 66262.11	Proper characterization / testing of waste streams.	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
W127	22CCR 66262.40(c)	Hazardous waste analysis test results retained for three years.	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="radio"/>
W128	H&SC 25163	Hazardous waste transported by a licensed hazardous waste hauler (exception: TSDF or HHW generator transport).	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
W129	H&SC 25189.5(c)	Hazardous waste shipped to an authorized TSDF or recycler for disposal.	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
W130	22CCR 66262.23	Hazardous waste manifests, bills of lading and/or consolidated manifests completed properly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
W131	22CCR 66262.40	Hazardous waste manifests, bills of lading and/or consolidated manifests retained for 3 years.	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
W132	22CCR 66262.21(f) and 22CCR 66262.34(a)(4)	Legible copy of the waste generator uniform hazardous waste manifest mailed to DTSC within 30 days of hazardous waste shipment.	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
W133	22CCR 66262.40(a)	Copies of uniform hazardous waste manifest received and signed by TSDF retained for 3 years.	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
W134	22CCR 66262.42	Exception report filed with DTSC if TSDF signed manifest(s) copies not obtained within 45 days of waste shipment.	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="radio"/>
W135	22CCR 66262.34(a) (LQG)	Hazardous waste disposed of within 90 days of initial accumulation date (required if generate > 1000kg / 270 gallons of hazardous waste per month or > 1kg of acutely/extremely hazardous waste per month.)	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="radio"/>
W136	22CCR 66262.34(d) and H&SC 25123.3(c) (SQG)	Hazardous waste disposed of within 180 days from the first day of accumulation (eligible only if facility generates < 1000 kg / 270 gallons hazardous waste per month and never stores more than 1620 gallons) or within 270 days from first day of accumulation if waste destination is more than 200 miles from generator site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
W137	22CCR 66262.34(d) and H&SC 25123.3(c) (CESQG)	Hazardous waste disposed of within 180 days of accumulating 100kg / 27 gallons or within 270 days of accumulating 100kg / 27 gallons if waste destination is more than 200 miles from generator site.	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="radio"/>
W138	22CCR 66262.34(e) (Satellite Accumulation)	Hazardous waste disposed within 1 year of accumulation start date (even if < 100 kg / 27 gallons accumulated) OR within 90 days of accumulating 55 gallons – whichever comes first (eligible for satellite rule only if waste accumulation at/near point of generation and meet labeling and storage conditions.)	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="radio"/>
W139	22CCR 66273.8(b)	Universal Waste (fluorescent lamps, non-automotive batteries, CRTs, Aerosol cans, mercury switches/thermostats/lamps, etc.) are not being disposed of into the trash. (CESQUWG= facility generates < 100kg of RCRA hazardous waste per month + UW is generated (must generate < 5 CRTs / year.))	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
W140	22CCR 66273.30-39	Proper handling, labeling and recycling of universal wastes. Facility must label UW, document accumulation start date, send to collection/disposal/recycling facility within 1 year of accumulation start and retain disposal/recycling documentation for 3 years. (Required if facility is a SQHUW: < 5,000kg/11,000lbs. or a LQHUW: > 5000kg/11,000lbs. kept on site at any time).	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="radio"/>
W141	22CCR 66266.81	Proper handling, labeling, management, and recycling of spent automotive lead acid batteries (Must be stored on a non-reactive surface, disposed of every 6 months (if > 1 ton) or annually (if < 1 ton).)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
W142	H&SC 25143.9	Proper handling, labeling and management of any recyclable material.	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="radio"/>
W143	H&SC 25143.10	Proper completion of UPCF Recyclable Materials Report every two years if recycle onsite > 100kg / 27 gallons per month recyclable materials (in lieu of hazardous waste disposal for that material.)	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="radio"/>
Unauth. Tr.	TP00	H&SC 25201	AUTHORIZED TREATMENT OF HAZARDOUS WASTES.				

Obs/Rec. Any comments entered with this code are observations or recommendations only and are not violations. This information is educational or suggested preventative practice but is not currently required.

Is Facility an LQG of HW (generates > 1,000 kg/270 gallons/2,200 lbs/month)? **NO** **YES** If YES, complete LQG Checklist.

COUNTY OF SACRAMENTO • ENVIRONMENTAL COMPLIANCE DIVISION
 10590 ARMSTRONG AVENUE, STE. A • MATHER, CA 95655 • VOICE (916) 875-8550 • FAX: 916 875-8513 ON THE WEB: www.emd.saccounty.net

RETURN TO COMPLIANCE STATEMENT

This Return To Compliance Statement must be returned to EMD within 19 days of your facility's inspection for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply.) Also include copies of any proof of compliance documents (e.g. photos, copies of manifests/disposal records or receipts, or other original paperwork.)

Compliance Certification

1. I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.
2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.
3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.
4. I declare under penalty of perjury that the foregoing certification is true and correct.

Executed at: _____, California Date: _____

Signature: _____ Printed Name: _____

Position/Title: _____

SUMMARY OF HAZARDOUS WASTE VIOLATION COMPLIANCE ACTION

Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W100	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W124	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W102	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W125	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W103	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W126	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W104	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W127	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W105	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W128	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W106	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W129	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W107	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W130	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W108	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W131	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W109	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W132	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W110	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W133	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W111	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W134	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W112	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W135	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W113	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W136	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W114	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W137	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W115	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W138	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W116	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W139	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W117	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W140	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W118	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W141	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W119	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W142	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W120	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W143	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W121	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TP00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W122	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
W123	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								

Statements: _____

CHECKLIST SUMMARY OF VIOLATIONS FOR APSA FACILITIES (Page 1 of 2)

FACILITY ID#: 13161	SPECIALIST: Van Dusen	INSPECTION DATE: 10/9/12
FACILITY NAMED/DBA: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
DATE OF INITIAL SPCC PLAN: unknown	DATE OF LAST SPCC PLAN REVIEW: unknown	
FACILITY CAPACITY/CLASSIFICATION <input type="radio"/> <10,000 <input checked="" type="radio"/> 100,000 <input type="radio"/> <1,000,000 <input type="radio"/> <10,000,000 <input type="radio"/> <100,000,000	USEPA (40CFR 112.6) <input checked="" type="radio"/> NON-QUALIFIED FACILITY <input type="radio"/> TIER I QUALIFIED FACILITY <input type="radio"/> TIER II QUALIFIED FACILITY	



READ THESE INSTRUCTIONS:

- | | |
|---|--|
| 1. Violations summarized on this checklist are further denoted on the Notice to Comply . The items checked below refer to specific section numbers of Chapter 6.67 of the California Health and Safety Code (H&SC) and Title 40 of the Code of Federal Regulations (CFR). All violations must be corrected. | 2. Corrective action must be demonstrated with proof of compliance within 35 days for all violations or 19 days for re-inspections by completion and submission of the Return To Compliance Statement on the back of this checklist. |
|---|--|

Facility status is evaluated for each inspection requirement on this Checklist as follows:

NVO = No Violation Observed • V= Violation Observed • NA= Not Applicable • U = Undetermined • RV= Repeat Violation

Violation Code	Authority	Requirement	Facility Status				
			NVO	V	NA	U	RV
AST 00	HSC 25270.12 (a) & 25270.6	Has a permit for ASTs.	<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 01	HSC 25270.6 (a)(1) & SCC 6.35.040	Adequate submission / completion of annual Tank Facility Statement.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 02	HSC 25270.6 (a)(1) & SCC 6.35.040	Refer to Checklist Summary for Tier VII APSA Facilities.					
AST 03	HSC 25270.4.5 & 25270.5	Facility has a written SPCC Plan (ref. 40 CFR 112.3- 7).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AST 04	HSC 25270.4.5 & 25270.5	SPCC Plan template (Tier I) or self-certified SPCC Plan (Tier II) for qualified facilities has been completed (aggregate storage capacity between 1,320 and 10,000 gallons) (ref. 40 CFR 112.6).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 05		Refer to Checklist Summary for Tier VII APSA Facilities.					
AST 06	HSC 25270.4.5 & 25270.12(a)	SPCC Plan is maintained on site and available for review (ref. 40 CFR 112.3 (e)).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 07	HSC 25270.4.5 & 25270.5	SPCC Plan has been certified by a registered Professional Engineer (PE) (required if facility has >10,000 gallon capacity (ref. 40 CFR 112.3 (d)).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 08	HSC 25270.4.5 & 25270.5	SPCC Plan has been reviewed (and review documented) within 5 years of the last review/certification date (ref. 40 CFR 112.5(b)).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 09	HSC 25270.4.5 & 25270.5	SPCC plan has been amended within 6 months of applicable facility changes or applicable 5-year review findings (ref. 40 CFR 112.5(a) and (d)).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 10	HSC 25270.4.5 & 25270.5	Technical amendments properly certified by a registered PE.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 11	HSC 25270.8 & 25270.12(a)	Discharges reported (ref. 40 CFR 112.4).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 12	HSC 25270.4.5 & HSC 25270.5	Facility has the following records for the past 3 years (ref. 40 CFR 112.7 (e) and 112.8(c)(6)): <input type="checkbox"/> Routine inspections of tanks, containers, piping, valves, supports, and foundations, <input type="checkbox"/> Periodic integrity testing, as described in SPCC Plan, <input type="checkbox"/> Overfill prevention system inspections/tests, <input type="checkbox"/> Training and annual briefings, <input type="checkbox"/> Discharging of contained stormwater.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 13	HSC 25270.12(a) & HSC 25270.4.5(a)	Records of inspections and tests signed by supervisor or inspector (ref. 40 CFR 112.7(e)).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 14	HSC 25270.12(a) & HSC 25270.4.5(a)	SPCC Plan has the written procedures for the following (ref. 40 CFR 112.8): <input type="checkbox"/> Routine inspections, <input type="checkbox"/> Periodic integrity testing, <input type="checkbox"/> Overfill prevention, <input type="checkbox"/> Inspection and discharge of contained stormwater, <input type="checkbox"/> Loading, unloading, and movement/facility transfers of oil, <input type="checkbox"/> Spill/discharge notification, <input type="checkbox"/> Spill/discharge response.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST 15	HSC 25270.4.5 & HSC 25270.5	SPCC Plan includes the physical layout of the facility (written description and facility diagram) (ref. 40 CFR 112.7 (a)(3)).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

County of Sacramento • Environmental Management Department • Environmental Compliance Division
 10590 Armstrong Avenue, Suite A • Mather, CA 95655 • Voice (9am - 5pm): 916-875-8550 • FAX: 916-875-8513 • On the Web: www.emd.sacounty.net

CHECKLIST SUMMARY OF VIOLATIONS FOR APSA FACILITIES (Page 2 of 2)

FACILITY ID# 13161	SPECIALIST: Van Ouden	INSPECTION DATE: 10/9/12
FACILITY NAME/DBA: Grocery Outlet	ADDRESS: 4400 Flavin Parkway	



READ THESE INSTRUCTIONS:

- | | |
|---|---|
| <p>1. Violations summarized on this checklist are further denoted on the Notice to Comply. The items checked below refer to specific section numbers of Chapter 6.67 of the California Health and Safety Code (H&SC) and Title 40 of the Code of Federal Regulations (CFR). All violations must be corrected.</p> | <p>2. Corrective action must be demonstrated with proof of compliance within 35 days for all violations or 19 days for re-inspections by completion and submission of the Return To Compliance Statement on the back of this checklist.</p> |
|---|---|

Violation Code	Authority	Requirement	Facility Status				
			NVO	V	NA	U	RV
AST 16	HSC 25270.4.5 & HSC 25270.5	Training program for (ref. 40 CFR 112.7 (f)): <input type="checkbox"/> Operation and maintenance of equipment to prevent discharges, <input type="checkbox"/> Discharge procedure protocols, <input type="checkbox"/> Applicable pollution control laws, rules, and regulations, <input type="checkbox"/> General facility operations, <input type="checkbox"/> SPCC Plan contents.	○	□	○	□	○
AST 17	HSC 25270.4.5 & HSC 25270.5	SPCC Plan includes (ref. 40 CFR 112.7): <input type="checkbox"/> Plan follows sequence of the rule and/or cross-reference is provided <input type="checkbox"/> Full approval of management <input type="checkbox"/> Discussion of conformance with SPCC requirement <input type="checkbox"/> Type of petroleum product <input type="checkbox"/> Capacity of each tank <input type="checkbox"/> Discharge prevention measures <input type="checkbox"/> Discharge or drainage controls (e.g. secondary containment) <input type="checkbox"/> Countermeasures for discharge discovery, response, and cleanup <input type="checkbox"/> Methods of disposal of recovered materials <input type="checkbox"/> Spill response contact list/phone numbers, address/location/phone number for facility <input type="checkbox"/> Prediction of the direction, rate of flow, and total quantity of oil which could be discharged from the facility <input type="checkbox"/> Description of containment and/or diversionary structures of equipment <input type="checkbox"/> Discussion of security	○	□	○	□	○
AST 18	HSC 25270.4.5 & HSC 25270.5	Designated person who is accountable for discharge prevention (ref. 40 CFR 112.7 (f)(2)).	○	□	○	□	○
AST 19	HSC 25270.4.5 & HSC 25270.5	SPCC Plan includes a written commitment of manpower, equipment, and materials required to control/remove any quantity of oil discharged (ref. 40 CFR 112.7 (d)(2)).	○	□	○	□	○
AST 20	HSC 25270.4.5 & HSC 25270.5	SPCC Plan has been implemented (ref. 40 CFR 112.3 (a)(1)) <input type="checkbox"/> Type, capacity, contents and locations of tanks, containers, and oil-filled equipment matches the facility diagram, <input type="checkbox"/> Overfill prevention system matches the descriptions SPCC Plan, <input type="checkbox"/> Secondary containment size/dimensions/capacity and drainage valve type/arrangement matches the SPCC Plan.	○	□	○	□	○
AST 21	HSC 25270.12(a) & HSC 25270.4.5(a)	Appearance (condition, cleanliness, etc.) of tanks, containers, piping, overfill prevention system, drainage areas, and secondary containment consistent with inspection records and statements in procedures (ref. 40 CFR 112.8(c)).	○	□	○	□	○
AST 22	HSC 25270.4.5 & HSC 25270.5	Areas/equipment secured as described in SPCC Plan: <input type="checkbox"/> Master flow and drain valves are secured and closed (ref. 40 CFR 112.7 (g)). <input type="checkbox"/> Oil handling areas and equipment secured (e.g. fenced) <input type="checkbox"/> Prevention of unauthorized access to starter controls on oil pumps <input type="checkbox"/> Secured loading/unloading connections of oil pipelines <input type="checkbox"/> Lighting adequate for discovery of spills (Minor)	○	□	○	□	○
AST 23	HSC 25270.4.5 & HSC 25270.5	Personnel familiar with stated training and procedures (ref. 40 CFR 112.7(f)).	○	□	○	□	○
AST 24	HSC 25270.12(a) & HSC 25270.4.5(a)	Secondary containment (ref. 40 CFR 112.8 (c)(2)) <input type="checkbox"/> Sized adequately including sufficient freeboard <input type="checkbox"/> Sufficiently impervious	○	□	○	□	○
AST 25	HSC 25270.12(a) & HSC 25270.4.5(a)	Observed practices/handling consistent with stated procedures in SPCC Plan.	○	□	○	□	○
AST 26	HSC 25270.12(a) & HSC 25270.4.5(a)	Active measures used for general secondary containment appear reasonable and supportable considering spill predictions, personnel training, location, drills, and equipment location and content.	○	□	○	□	○

County of Sacramento • Environmental Management Department • Environmental Compliance Division
 10590 Armstrong Avenue, Suite A • Mather, CA 95655 • Voice (8am - 5pm): 916-875-8550 • FAX: 916-875-9513 • On the Web: www.emd.saccounty.net

Field Compliance

HAZARDOUS MATERIALS FACILITY INSPECTION NOTES

Facility Type: BP WG OTP OUST AST Ouw OSW REINSPECTION	Page 1 of 2	
Inspection Date: 10/9/12	Facility ID #: 13161	Specialist: J. VanDusen

Facility Name: Grocery Outlet
 Facility Address: 4400 Flavin Perkins

Name(s) of Hazardous Materials Observed (previous)	Amount	Location	Name(s) of Hazardous Materials Observed (previous)	Amount	Location
1. hydraulic oil	55g	warehouse	11. coolant	55g	back rm
2. Acetylene	>RA	parts shop/shed	12.		
3. Oxygen	>RA	shop + shed	13.		
4. Paint	~55g	Sweeper Room	14.		
5. Sulfuric Acid 50%	55gx11	Shop back rm	15.		
6. Motor oil	55gx11	Shop	16.		
7. Helium	>RA	Shop	17.		
8. Propane (heat)	>RA	Shop	18.		
9. Bitum oil - turned to solid	55g	loading dock	19.		
10. Diesel	1200g	outside	20.		

☑	Emerg. Equip.	Emerg. Shutoff	Labels	Absorb.	Dumpster Size	MSDS	Permit/ Fees Pd	HMP	Training	Disposal records	EPA ID #	Owner info
Yes	10/11	✓		✓	-		-				✓	✓
No			✓			✓		-	✓	✓		

NOTES: spills → on used oil/in containment
 Aerosols are punctured - waste mixed in 5 gal bucket
 Oxy/Acetylene stored together in shop + pallet shed
 Wash shop uniforms - in boiler room
 Shop employee → Eduardo
 Broken Fluorescent tubes in field
 No SPCC Plan available. No one on site has any idea about requirements for SPCC Plan
 No disposal records for filters

HAZARDOUS MATERIALS FACILITY INSPECTION NOTES (continued) Page 2 of 2

Facility ID #:	13161	EPA ID No:						(✓) status					
		C	A	L	D	0	2	4	0	3	8	8	✓
Hazardous Waste(s) Observed (previous / Inv sheet)		Amount On-Site		Location		Monthly		Annually					
absorbent - no lid/label		55g		shop				110P					
oil - no accumulation data (w)		55g x 11		shop				55g					
Filters - no lid/label/overflowing		5g		shop									
Parts washer		15g		shop		6		72g					
mixed waste from aerosols		5g		shop									
diesel - used as degreaser no lid/label		5g		boiler room									

DISPOSAL RECORDS (use continuation sheet if additional space is needed)

HAULER NAME & EPA ID #	WASTE	Date		Amount		Date		Amount	
Safety Kleen	Parts washer	3/22/12	16g	1/17/12	17g	8/8/12	20g		
		11/11/11	18g	8/31/11	16g	4/11/11	17g		
AES	oil	8/9/12	55g	9/28/11	100g				
Safety Kleen	hydraulic oil	1/5/10	200P						
	Fluorescent + bamps	10/18/11	40P						
	Non PCB Capacitors	1/5/10	10P						
	Non PCB Ballasts	1/5/10	15P						
	Epoxy Resin Paste	4/5/10	3P						
	Absorbent	4/24/07	125P	11/9/11	110P				



NOTES:

4400 Florin Perkins Rd

2974 TEST 4531 4162
7006 2150 0005 0000 0572 9002

U.S. Postal Service [™]	
CERTIFIED MAIL [™] RECEIPT	
<i>(Domestic Mail Only; No Insurance Coverage Provided)</i>	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Postmark Here	
GROCERY OUTLET C/O STEVE CUTINO 4400 FLORIN PERKINS RD SACRAMENTO CA 95826	
PS Form 3800, August 2006 See Reverse for Instructions	

4400 Florin Perkins Rd

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none">■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.■ Print your name and address on the reverse so that we can return the card to you.■ Attach this card to the back of the mailpiece, or on the front if space permits.	<p>A. Signature  <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p>
1. Article Addressed to: GROCERY OUTLET C/O STEVE CUTINO 4400 FLORIN PERKINS RD SACRAMENTO CA 95826	<p>B. Received by (Printed Name) _____ C. Date of Delivery <u>10/12/12</u></p>
	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, enter delivery address below: OCT 16 2012</p>
	<p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
7006 2150 0005 4531 4182 4400 Florin Perkins Rd ^{dw} 	
PS Form 3811, February 2004	Domestic Return Receipt <u>reg. comp.</u> 102695-02-M-1540

Compliance Doc for FA#:

3161

Date rec:

10/29/12

Insp date

10/9/12

COMPLIANCE

RESPONSE

OCT 29 2012

GROCERY

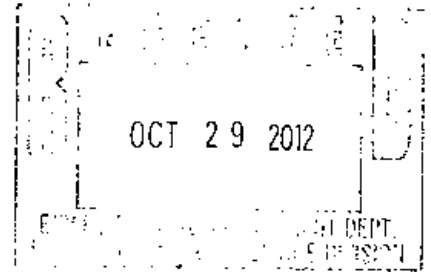
OUTLET

OCTOBER 26,2012

PREPARED BY:

STEVE CUTINO

CHAPTER I



VIOLATION

HM104

SEE ATTACHED DOCUMENTS

PAGES:

1 - 22

MATERIAL SAFETY DATA SHEET

The Valvoline Company
Date Prepared: 01/14/02
Date Printed: 09/03/03
MSDS No: 505.0171784-012.002
ALL FLEET PLUS MOTOR OIL SAE 15W40

Page 001

1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

Material Identity

Product Name: ALL FLEET PLUS MOTOR OIL SAE 15W40

SAP Material No: VV387

General or Generic ID: PETROLEUM BASED-LUBRICATING OIL

Company

The Valvoline Company

P.O. Box 14000

Lexington, KY 40512

Telephone Numbers

Emergency: 1-800-274-5263

Information: 1-859-357-7206

2. COMPOSITION/INFORMATION ON INGREDIENTS

Ingredient(s)
weight)

CAS Number % (by

Ingredient(s) weight)	CAS Number	% (by
ALIPHATIC PETROLEUM DISTILLATES	64742-65-0	80.0- 90.0
DETERGENT/DISPERSANT ENGINE OIL PACKAGE		10.0- 20.0
PETROLEUM DISTILLATE	64741-88-4	1.0- 10.0
ZINC DIALKYL DITHIOPHOSPHATE	68649-42-3	2.2- 2.2

3. HAZARDS IDENTIFICATION

Potential Health Effects

Eye

May cause mild eye irritation.

Skin

May cause mild skin irritation. Prolonged or repeated contact may dry and crack the skin.

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Page 002

Swallowing

Swallowing small amounts of this material during normal handling is not likely to cause harmful effects. Swallowing large amounts may be harmful. This material can get into the lungs during swallowing or vomiting. This results in lung inflammation and other lung injury.

Inhalation

It is possible to breathe this material under certain conditions of handling and use (for example, during heating, spraying, or stirring). Breathing small amounts of this material during normal

handling is not likely to cause harmful effects. Symptoms usually occur at air concentrations higher than the recommended exposure limits (See Section 8).

Symptoms of Exposure

Signs and symptoms of exposure to this material through breathing, swallowing, and/or passage of the material through the skin may include: stomach or intestinal upset (nausea, vomiting, diarrhea) irritation (nose, throat, airways), pain in the abdomen.

Target Organ Effects

No data

Developmental Information

No data

Cancer Information

Used motor oil has been shown to cause skin cancer in laboratory animals continually exposed by repeated applications. Avoid prolonged or repeated skin contact.

Other Health Effects

No data

Primary Route(s) of Entry

No data

MATERIAL SAFETY DATA SHEET

The Valvoline Company

Page 003

Date Prepared: 01/14/02

Date Printed: 09/03/03

MSDS No: 505.0171784-012.002

ALL FLEET PLUS MOTOR OIL SAE 15W40

4. FIRST AID MEASURES

Eyes

If symptoms develop, immediately move individual away from exposure and into fresh air. Flush eyes gently with water for at least 15 minutes while holding eyelids apart; seek immediate medical attention.

Skin

Remove contaminated clothing. Wash exposed area with soap and water. If symptoms persist, seek medical attention. Launder clothing before reuse.

Swallowing

Seek medical attention. If individual is drowsy or unconscious, do not give anything by mouth; place individual on the left side with the head down. Contact a physician, medical facility, or poison control center for advice about whether to induce vomiting. If possible, do not leave individual unattended.

Inhalation

If symptoms develop, move individual away from exposure and into fresh air. If symptoms persist, seek medical attention. If breathing is difficult, administer oxygen. Keep person warm and quiet; seek immediate medical attention.

Note to Physicians

This material is an aspiration hazard. Potential danger from aspiration must be weighed against possible oral toxicity (See Section 3 - Swallowing) when deciding whether to induce vomiting. Preexisting disorders of the following organs (or organ systems) may be aggravated by exposure to this material: skin.

5. FIRE FIGHTING MEASURES

Flash Point

> 425.0 F (218.3 C) COC

MATERIAL SAFETY DATA SHEET

The Valvoline Company

Page 004

Date Prepared: 01/14/02

Date Printed: 09/03/03

MSDS No: 505.0171784-012.002

ALL FLEET PLUS MOTOR OIL SAE 15W40

Explosive Limit

No data

Autoignition Temperature

No data

Hazardous Products of Combustion

May form: boric oxide, calcium oxide, carbon dioxide and carbon monoxide, magnesium oxide, oxides of sulfur, nitrogen and phosphorus, various hydrocarbons, zinc oxide.

Fire and Explosion Hazards

Never use welding or cutting torch on or near drum (even empty) because product (even just residue) can ignite explosively. Dense smoke may be generated while burning.

Extinguishing Media

regular foam, carbon dioxide, dry chemical.

Fire Fighting Instructions

Water or foam may cause frothing which can be violent and possibly endanger the life of the firefighter. Wear a self-contained breathing apparatus with a full facepiece operated in the positive pressure demand mode with appropriate turn-out gear and chemical resistant personal protective equipment. Refer to the personal protective equipment section of this MSDS.

NFPA Rating

Health - 1, Flammability - 1, Reactivity - 0

6. ACCIDENTAL RELEASE MEASURES

Small Spill

Absorb liquid on vermiculite, floor absorbent or other absorbent material.

MATERIAL SAFETY DATA SHEET

The Valvoline Company

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Date Prepared: 01/14/02

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ALL FLEET PLUS MOTOR OIL SAE 15W40

Large Spill

Prevent run-off to sewers, streams or other bodies of water. If run-off occurs, notify proper authorities as required, that a

spill has occurred. Persons not wearing protective equipment should be excluded from area of spill until clean-up has been completed. Stop spill at source, dike area of spill to prevent spreading, pump liquid to salvage tank. Remaining liquid may be taken up on sand, clay, earth, floor absorbent, or other absorbent material and shoveled into containers.

7. HANDLING AND STORAGE

Handling

Containers of this material may be hazardous when emptied. Since emptied containers retain product residues (vapor, liquid, and/or solid), all hazard precautions given in the data sheet must be observed.

Storage

Not applicable

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Eye Protection

Not required under normal conditions of use. However, if misting or splashing conditions exist, then safety glasses or chemical splash goggles are advised.

Skin Protection

Not normally required. However, wear resistant gloves such as nitrile rubber to prevent irritation which may result from prolonged or repeated skin contact with product., Wear normal work clothing covering arms and legs..

MATERIAL SAFETY DATA SHEET

The Valvoline Company

Page 006

Date Prepared: 01/14/02

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ALL FLEET PLUS MOTOR OIL SAE 15W40

Respiratory Protections

Not required under normal conditions of use. However, if oil mists are generated above recommended PEL/TLV of 5 mg/m³, then a NIOSH/MSHA approved respirator is advised in absence of proper environmental control. (See your industrial hygienist.)

Engineering Controls

Not required under normal conditions of use. However, if unusual operating conditions exist, then provide sufficient mechanical (general and/or local exhaust) ventilation to maintain exposure below PEL/TLV (s).

Exposure Guidelines

Component

ALIPHATIC PETROLEUM DISTILLATES (64742-65-0)

OSHA VPEL 5.000 mg/m³ - TWA Oil Mist

ACGIH TLV 5.000 mg/m³ - TWA Oil Mist

DETERGENT/DISPERSANT ENGINE OIL PACKAGE

No exposure limits established

PETROLEUM DISTILLATE (64741-88-4)

OSHA VPEL 5.000 mg/m3 - TWA
ACGIH TLV 5.000 mg/m3 - TWA
ZINC DIALKYLDITHIOPHOSPHATE (68649-42-3)
No exposure limits established

9. PHYSICAL AND CHEMICAL PROPERTIES

Boiling Point
No data

MATERIAL SAFETY DATA SHEET

The Valvoline Company
Date Prepared: 01/14/02
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ALL FLEET PLUS MOTOR OIL SAE 15W40

Page 007

Vapor Pressure

No data

Specific Vapor Density

No data

Specific Gravity

.890 @ 60.00 F

Liquid Density

7.400 lbs/gal @ 60.00 F

.890 kg/l @ 15.60 C

Percent Volatiles (Including Water)

No data

Evaporation Rate

No data

Appearance

No data

State

LIQUID

Physical Form

No data

Color

AMBER

Odor

PETROLEUM

pH

Not applicable

MATERIAL SAFETY DATA SHEET

The Valvoline Company
Date Prepared: 01/14/02
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ALL FLEET PLUS MOTOR OIL SAE 15W40

Page 008

Viscosity

<= 7000.0	cps	@	-20 C	
14.5	- 15.5	cst	@	100 C

10. STABILITY AND REACTIVITY

Hazardous Polymerization

Product will not undergo hazardous polymerization.

Hazardous Decomposition

May form: boric oxide, calcium oxide, carbon dioxide and carbon monoxide, magnesium oxide, oxides of sulfur, nitrogen and phosphorus, various hydrocarbons, zinc oxide.

Chemical Stability

Stable.

Incompatibility

Avoid contact with: strong acids, strong oxidizing agents.

11. TOXICOLOGICAL INFORMATION

No data

12. ECOLOGICAL INFORMATION

No data

13. DISPOSAL CONSIDERATION

Waste Management Information

Dispose of in accordance with all applicable local, state and federal regulations.

MATERIAL SAFETY DATA SHEET

The Valvoline Company

Page 009

Date Prepared: 01/14/02

Date Printed: 09/03/03

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ALL FLEET PLUS MOTOR OIL SAE 15W40

14. TRANSPORT INFORMATION

DOT Information - 49 CFR 172.101

DOT Description:

Not Regulated

Container/Mode:

CASES/SURFACE - NO EXCEPTIONS

NOS Component:

None

RQ (Reportable Quantity) - 49 CFR 172.101

Not applicable

15. REGULATORY INFORMATION

US Federal Regulations

TSCA (Toxic Substances Control Act) Status

TSCA (UNITED STATES) The intentional ingredients of this product are listed.

CERCLA RQ - 40 CFR 302.4

None

SARA 302 Components - 40 CFR 355 Appendix A

None

Section 311/312 Hazard Class - 40 CFR 370.2

Immediate(X) Delayed() Fire() Reactive() Sudden

Release of Pressure()

SARA 313 Components - 40 CFR 372.65

Section 313 Component(s)

CAS Number

ZINC C1-C14 ALKYL DITHIOPHOSPHATE

68649-42-3

MATERIAL SAFETY DATA SHEET

The Valvoline Company

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Date Prepared: 01/14/02

Date Printed: 09/03/03

MSDS No: 505.0171784-012.002

ALL FLEET PLUS MOTOR OIL SAE 15W40

International Regulations

Inventory Status

DSL (CANADA) The intentional ingredients of this product are listed.

EINECS (EUROPE) The intentional ingredients of this product are listed.

State and Local Regulations

California Proposition 65

None

16. OTHER INFORMATION

The information accumulated herein is believed to be accurate but is not warranted to be whether originating with the company or not. Recipients are advised to confirm in advance of need that the information is current, applicable, and suitable to their circumstances.

circumstances.

MATERIAL SAFETY DATA SHEET

QUAKER STATE® PEAK PERFORMANCE CONVENTIONAL MOTOR OIL - ALL GRADES

1. PRODUCT AND COMPANY IDENTIFICATION

MSDS Number: 14938

Version Date: 07/16/02

Product Name: QUAKER STATE® PEAK PERFORMANCE CONVENTIONAL MOTOR OIL - ALL GRADES

Product Use: Engine oil

Synonyms: 5W-30, 10W-30, 10W-40, 20W-50, 15W-40

Company Information

SOPUS Products

P.O. Box 4427

Houston, TX 77210-4427

USA

Phone Numbers

Medical Emergency: 1-800-546-6040

Transportation Emergency (USA): 1-800-424-9300

Transportation Emergency (International):
1-703-527-3887 (Call Collect)

MSDS Assistance: 1-800-546-6227

Fax On Demand: 1-800-546-6227

Technical Assistance: 1-800-458-4998

Customer Service: 1-800-468-8397

Fax Number: 713-217-3181

Internet Address: www.MSDS.PZLQS.com

2. COMPONENT INFORMATION

Component	CAS No.	Weight Percent Range	Hazardous in Blend
HYDROTREATED HEAVY PARAFFINIC PETROLEUM DISTILLATES	64742-54-7	< 70	No
SOLVENT-DEWAXED HEAVY PARAFFINIC DISTILLATE	64742-65-0	< 70	No
DETERGENT/DISPERSANT	MIXTURE	5 - 10	No
VISCOSITY MODIFIER	9003-29-6	< 10	No
POUR POINT DEPRESSANT	MIXTURE	< 2	No

Under normal conditions of use or in a foreseeable emergency, this product does not meet the definition of a hazardous chemical when evaluated according to the OSHA Hazard Communication Standard, 29 CFR 1910.1200.

Other: No information available

3. HAZARDS IDENTIFICATION

Emergency and Hazards Overview

CAUTION: Contains Petroleum Lubricant. Repeated skin contact can cause skin disorders.

ATTENTION: Used motor oil is a possible skin cancer hazard based on animal data. Repeated exposure to oil mist in excess of the OSHA limit (5mg/m³) can result in accumulation of oil droplets in pulmonary tissue.

NFPA Ratings: Health 1 Flammability 1 Reactivity 0

Primary Route of Exposure: Skin X Inhalation - Eye X

Health Effect Information

Eye Contact: This product is practically non-irritating to the eyes upon direct contact. Based on testing of similar products and/or components.

MATERIAL SAFETY DATA SHEET
QUAKER STATE® PEAK PERFORMANCE CONVENTIONAL
MOTOR OIL - ALL GRADES

Skin Contact: Avoid skin contact. This product is minimally irritating to the skin upon direct contact. Based on testing of similar products and/or components. Prolonged or repeated contact may result in contact dermatitis which is characterized by dryness, chapping, and reddening. Prolonged or repeated contact may result in oil acne which is characterized by blackheads with possible secondary infection. Avoid prolonged and repeated skin contact with used motor oils. See Section 11 - Toxicological Information.

Inhalation: This product has a low vapor pressure and is not expected to present an inhalation hazard at ambient conditions. Caution should be taken to prevent aerosolization or misting of this product. On rare occasions, prolonged and repeated exposure to oil mist poses a risk of pulmonary disease such as chronic lung inflammation. Signs of respiratory effects vary with concentration and length of exposure and include nasal discharge, sore throat, coughing, bronchitis, pulmonary edema and difficulty breathing. Shortness of breath and cough are the most common symptoms.

Ingestion: Do not ingest. This product is relatively non-toxic by ingestion. This product has laxative properties and may result in abdominal cramps and diarrhea. Exposure to a large single dose, or repeated smaller doses, may lead to lung aspiration, which can lead to lipid pneumonia or chronic lung inflammation. These are low-grade, chronic localized tissue reactions.

Medical Conditions Aggravated by Exposure: Drying and chapping may make the skin more susceptible to other irritants, sensitizers and disease.

Other: No information available

4. FIRST AID INFORMATION

Eye Contact: Immediately flush eyes with large amounts of water and continue flushing until irritation subsides. If material is hot, treat for thermal burns and seek immediate medical attention.

Skin Contact: No treatment is necessary under ordinary circumstances. Remove contaminated clothing. Wash contaminated area thoroughly with soap and water. If material is hot, submerge injured area in cold water. If victim is severely burned, remove to a hospital immediately.

Inhalation: This material has a low vapor pressure and is not expected to present an inhalation exposure at ambient conditions. If vapor or mist is generated when the material is heated, and the victim experiences signs of respiratory tract irritation, remove to fresh air.

Ingestion: No treatment is necessary under ordinary circumstances. Do not induce vomiting. If victim exhibits signs of lung aspiration such as coughing or choking, seek immediate medical assistance.

Notes to Physician: No information available

Other: No information available

5. FIRE AND EXPLOSION INFORMATION

Flammable Properties

Flash Point: 415 F, 212.8 C

Test Method: ASTM 3278 - Closed Cup

Flammable Limits in Air

Upper Percent: No data available

Lower Percent: No data available

Autoignition Temperature: No data available

Test Method: No information available

NFPA Classification: Class III-B combustible liquid

Extinguishing Media: Use dry chemical, foam, or carbon dioxide.

MATERIAL SAFETY DATA SHEET
QUAKER STATE® PEAK PERFORMANCE CONVENTIONAL
MOTOR OIL - ALL GRADES

Fire Fighting Measures

Special Fire Fighting Procedures and Equipment: Water may be ineffective but can be used to cool containers exposed to heat or flame to prevent vapor pressure buildup and possible container rupture. Caution should be exercised when using water or foam as frothing may occur, especially if sprayed into containers of hot, burning liquid.

Unusual Fire and Explosion Conditions: Dense smoke may be generated while burning. Carbon monoxide, carbon dioxide, and other oxides may be generated as products of combustion.

Hazardous Combustion By-Products: None

Other: No information available

6. ACCIDENTAL RELEASE MEASURES

Personnel Safeguards: Consult Health Effect Information in Section 3, Personal Protection Information in Section 8, Fire and Explosion Information in Section 5, and Stability and Reactivity Information in Section 10.

Regulatory Notifications: Notify appropriate authorities of spill.

Containment and Clean up: Contain spill immediately. Do not allow spill to enter sewers or watercourses. Absorb with appropriate inert material such as sand, clay, etc. Large spills may be picked up using vacuum pumps, shovels, buckets, or other means and placed in drums or other suitable containers.

Other: No information available

7. HANDLING AND STORAGE INFORMATION

Handling: Fire extinguishers should be kept readily available. See NFPA 30 and OSHA 1910.106--Flammable and Combustible Liquids.

Storage: Do not transfer to unmarked containers. Store in closed containers away from heat, sparks, open flame, or oxidizing materials.

Empty Container Warnings

Drums: Empty drums should be completely drained, properly bunged and promptly returned to a drum reconditioner, or properly disposed.

Plastic: Empty container may retain product residues.

Other: No information available

8. EXPOSURE CONTROLS / PERSONAL PROTECTION INFORMATION**Exposure Limits and Guidelines**

This product does not contain any components with OSHA or ACGIH exposure limits.

Personal Protective Equipment

Eye/Face Protection: Eye protection is not required under conditions of normal use. If material is handled such that it could be splashed into eyes, wear plastic face shield or splash-proof safety goggles.

MATERIAL SAFETY DATA SHEET
QUAKER STATE® PEAK PERFORMANCE CONVENTIONAL
MOTOR OIL - ALL GRADES

Skin Protection: No skin protection is required for single, short duration exposures. For prolonged or repeated exposures, use impervious clothing (boots, gloves, aprons, etc.) over parts of the body subject to exposure. If handling hot material, use insulated protective clothing (boots, gloves, aprons, etc.). Launder soiled clothes. Properly dispose of contaminated leather articles including shoes, which cannot be decontaminated.

Respiratory Protection: Respiratory protection is not required under conditions of normal use. If vapor or mist is generated when the material is heated or handled, use an organic vapor respirator with a dust and mist filter. All respirators must be NIOSH certified. Do not use compressed oxygen in hydrocarbon atmospheres.

Personal Hygiene: Consumption of food and beverage should be avoided in work areas where hydrocarbons are present. Always wash hands and face with soap and water before eating, drinking, or smoking.

Engineering Controls / Work Practices

Ventilation: If vapor or mist is generated when the material is heated or handled, adequate ventilation in accordance with good engineering practice must be provided to maintain concentrations below the specified exposure or flammable limits.

Other: The OSHA permissible exposure limit (PEL) and ACGIH threshold limit value (TLV) for oil mist is 5 mg/m³. The ACGIH short-term exposure limit (STEL) for oil mist is 10 mg/m³.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance: Amber to dark amber	
Odor: Hydrocarbon - mild	Vapor Pressure: No data available
Physical state: Liquid	Vapor Density (air=1): No data available
pH: No data available	Percent Volatile by Volume: No data available
Boiling Point: No data available	Volatile Organic Content: No data available
Melting Point: No data available	Molecular Weight: No data available
Specific Gravity: 0.88 - 0.9 @ 16 C / 60 F	Average Carbon Number: No data available
Pour Point: -15 F, -26.1 C	Viscosity @ 100 F: No data available
	Viscosity @ 40 C: No data available
Solubility in Water: Negligible in water	
Octanol / Water Coefficient: Log K_{ow} = No data available	

10. STABILITY AND REACTIVITY INFORMATION

Chemical Stability: Stable

Conditions to Avoid: High heat and open flames.

Incompatible Materials to Avoid: May react with strong oxidizing agents.

Other: No information available

11. TOXICOLOGICAL INFORMATION

Primary Eye Irritation: No information available

Primary Skin Irritation: No information available

Acute Dermal Toxicity: No information available

MATERIAL SAFETY DATA SHEET
QUAKER STATE® PEAK PERFORMANCE CONVENTIONAL
MOTOR OIL - ALL GRADES

Subacute Dermal Toxicity: No information available

Dermal Sensitization: No information available

Inhalation Toxicity: No information available

Inhalation Sensitization: No information available

Oral Toxicity: No information available

Mutagenicity: No information available

Carcinogenicity: The International Agency for Research on Cancer (IARC) has concluded that there is inadequate data to evaluate the carcinogenicity to experimental animals of this class of product. IARC has concluded there is sufficient evidence that used gasoline-engine motor oils produce skin tumors in experimental animals. Also, IARC has determined this class of products belongs to Group 3 - "not classifiable as to its carcinogenicity to humans".

Reproductive and Developmental Toxicity: No information available

Teratogenicity: No information available

Immunotoxicity: No information available

Neurotoxicity: No information available

Other: No information available

12. ECOLOGICAL INFORMATION

Aquatic Toxicity: No information available

Terrestrial Toxicity: No information available

Chemical Fate and Transport: No information available

Other: No information available

13. DISPOSAL INFORMATION

Regulatory Information: All disposals must comply with federal, state, and local regulations. The material, if spilled or discarded, may be a regulated waste. Refer to state and local regulations. Caution! If regulated solvents are used to clean up spilled material, the resulting waste mixture may be regulated. Department of Transportation (DOT) regulations may apply for transporting this material when spilled.

Waste Disposal Methods: Waste material may be landfilled or incinerated at an approved facility. Materials should be recycled if possible.

Other: No information available

MATERIAL SAFETY DATA SHEET
QUAKER STATE® PEAK PERFORMANCE CONVENTIONAL
MOTOR OIL - ALL GRADES

14. TRANSPORTATION INFORMATION
U.S. Department of Transportation (DOT)

Highway / Rail (Bulk): Not Regulated

Highway / Rail (Non-Bulk): Not Regulated

For US shipments, US DOT law requires the shipper to determine the proper shipping description of the material that is being shipped. The shipping information and description contained in this section may not be suitable for all shipments of this material, but may help the shipper determine the proper shipping description for a particular shipment.

International InformationVessel: IMDG Regulated: — IMDG Not Regulated: XAir: ICAO Regulated: — ICAO Not Regulated: X

Other: No information available

15. Regulatory Information

Regulatory Lists Searched: The components listed in Section 2 of this MSDS were compared to substances that appear on the following regulatory lists. Each list is numerically identified. See **Regulatory Search Results** below.

Health & Safety: 10 - IARC carcinogen, 11 - NTP carcinogen, 12 - OSHA carcinogen, 15 - ACGIH TLV, 16 - OSHA PEL, 17 - NIOSH exposure limit, 20 - US DOT Appendix A, Hazardous substances, 22 - FDA 21 CFR Total food additives, 23 - NFPA 49 or 325

Environmental: 30 - CAA 1990 Hazardous air pollutants, 31 - CAA Ozone depleters, 33 - CAA HON rule, 34 - CAA Toxic substance for accidental release prevention, 35 - CAA Volatile organic compounds (VOC's) in SOCM1, 41 - CERCLA / SARA Section 302 extremely hazardous substances, 42 - CERCLA / SARA Section 313 emissions reporting, 43 - CWA Hazardous substances, 44 - CWA Priority pollutants, 45 - CWA Toxic pollutants, 46 - EPA Proposed test rule for hazardous air pollutants, 47 - RCRA Basis for listing - Appendix VII, 48 - RCRA waste, 49 - SDWA - (S)MCLs

International: 50 - Canada - WHMIS Classification of substance, 54 - Mexico - Drinking water-ecological criteria, 55 - Mexico - Wastewater discharges, 56 - US -TSCA Section (12)(b) - export notification

State Lists: 60 - CA - Proposition 65, 61 - FL - Substances, 62 - MI - Critical materials, 63 - MA - RTK, 64 - MA - Extraordinarily hazardous substances, 65 - MN - Hazardous substances, 66 - PA - RTK, 67 - NJ - RTK, 68 - NJ - Environmental hazardous substances, 69 - NJ - Special hazardous substances

Inventories: 80 - Canada - Domestic substances , 81 - European - EINECS, 82 - Japan - ENCS, 83 - Korea - Existing and evaluated chemical substances, 84 - US - TSCA , 85 - China Inventory

Regulatory Search Results:

HYDROTREATED HEAVY PARAFFINIC PETROLEUM DISTILLATES: 80, 81, 83, 84, 85

SOLVENT-DEWAXED HEAVY PARAFFINIC DISTILLATE: 80, 81, 83, 84, 85

VISCOSITY MODIFIER: 35, 80, 83, 84, 85

U.S. TSCA Inventory: All components of this material are on the US TSCA Inventory.

SARA Section 313: This product is not known to contain any SARA, Title III, Section 313 Reportable Chemicals at or greater than 1.0% (0.1% for carcinogens).

MATERIAL SAFETY DATA SHEET
QUAKER STATE® PEAK PERFORMANCE CONVENTIONAL
MOTOR OIL - ALL GRADES

IARC: No information available

SARA 311 / 312 Categories

Acute: Chronic: Fire: Pressure: Reactive:

Not Regulated: X

Canadian WHMIS Classification

Not a controlled substance under WHMIS

European Union Classification

Hazard Symbols:

No classification recommended

Risk Phrases:

No classification recommended

Safety Phrases:

No classification recommended

Other: No information available

16. OTHER INFORMATION

Health and Environmental Label Language

WARNING: Continuous contact with used gasoline engine oils has caused skin cancer in animal tests.

ATTENTION: Prolonged or repeated skin contact may cause oil acne or dermatitis. Repeated exposure to oil mist in excess of the OSHA limit (5mg/m³) can result in accumulation of oil droplets in pulmonary tissue.

Precautionary Measures: Avoid prolonged or repeated contact with eyes, skin and clothing. Avoid generation and inhalation of oil mists.

First Aid: Skin Contact: Wash skin with soap and water. Launder soiled clothes and discard oil-soaked shoes. If irritation persists seek medical attention. Eye Contact: Flush with water. If irritation persists seek medical attention. Ingestion: Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. If discomfort persists seek medical assistance.

Instructions in Case of Fire or Spill: In case of fire, use water fog, foam, dry chemical or carbon dioxide. Water spray may be ineffective, but can be used to cool containers. Do not use a direct stream of water. Material will float and can be reignited on surface of water.

Spill or Leak: Dike and contain spill. Do not use water; soak up with absorbent material such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

Contains: highly refined petroleum distillate, mixture; zinc compounds, mixture; polymer additives, mixture.

KEEP OUT OF REACH OF CHILDREN. (If intended for retail also)

MSDS Revisions

Previous Version Date: 06/01/01

Previous Version Information

Revised Section 1 - Product Name

MATERIAL SAFETY DATA SHEET
QUAKER STATE® PEAK PERFORMANCE CONVENTIONAL
MOTOR OIL - ALL GRADES

Other

No information available

Prepared By:

SOPUS Products
P.O. Box 4427
Houston, TX 77210-4453 USA

Disclaimer of Warranty: The information contained herein is based upon data and information available to us, and reflects our best professional judgment. This product may be formulated in part with components purchased from other companies. In many instances, especially when proprietary or trade secret materials are used, SOPUS Products must rely upon the hazard evaluation of such components submitted by that product's manufacturer or importer. No warranty of merchantability, fitness for any use, or any other warranty is expressed or implied regarding the accuracy of such data or information, the results to be obtained from the use thereof, or that any such use do not infringe any patent. Since the information contained herein may be applied under conditions of use beyond our control and with which we may be unfamiliar, we do not assume responsibility for the results of such application. This information is furnished upon the condition that the person receiving it shall make his own determination of the suitability of the material for his particular use.

NAPA Hydraulic Fluid AW32, 46, 68

MATERIAL SAFETY DATA SHEET

Effective Date: 4-3-01 Revision Date: none

NAPA Hydraulic Fluid AW32, 46, 68

Code: CST Page: 1

Section 1 - Product and Company Identification

PRODUCT NAME: NAPA Hydraulic Fluid AW32, 46, 68

MANUFACTURER'S NAME: EMERGENCY TELEPHONE NUMBER

Coastal Uni-Lube Inc. (713)877-1400

9 Greenway Plaza

Houston, TX 77046 MISCELLANEOUS INFORMATION

Section 2 - Hazardous Ingredients

Occupational Exposure Limits*

OSHA ACGIH

Product CAS Number Wt% PEL TLV Other Units

NAPA AW 32, 46, 68 Mixture 100 N.A. N.A. N.A. N.A

Ingredient(s):

Severely Hydrotreated 64742-52-2 >99 5 5 10 STEL mg/m3**

Heavy Naphthenic

Distillate

Additives containing N.A.-P <1 N.A. N.A. N.A. N.A.

Zinc salt of dialkyl

dithiophosphate (ZDDP),

2,6-di-t-butylphenol

and polymers

* = 8-Hr. TWA unless otherwise specified.

** = As mineral oil mist.

N.A. = Not Available.

STEL = Short Term Exposure Limit; 15 minutes.

N.A.-P = Information for this component is claimed proprietary by supplier.

MATERIAL SAFETY DATA SHEET

Effective Date: 4-3-01 Revision Date: none

NAPA Hydraulic Fluid AW32, 46, 68

Code: CST Page: 2

Section 3 - Hazards Identification

This product has not been tested as a whole to determine its specific health hazards. The information provided in this section is based on health hazard information on the product components.

Carcinogenicity: NTP: No IARC Monographs: No OSHA Regulated: No

Occupational Exposure Limits: See COMPOSITION section.

Effects of Overexposure:

Acute:

Eyes: Mildly irritating to the eyes.

Skin: May cause slight skin irritation

Inhalation: The inhalation hazards of the components are negligible to minimally irritating if airborne concentrations are kept below permissible occupational exposure limits. Inhalation of oil mist or vapors at elevated temperatures may cause respiratory irritation, drowsiness, dizziness, headache and nausea.

Ingestion: Ingestion of large amounts may cause headache, drowsiness, nausea, vomiting or diarrhea. Aspiration hazard if vomiting occurs.

Chronic: Frequent or prolonged contact may cause skin irritation.

Additional Medical and Toxicological Information: May aggravate preexisting dermatitis. The International Agency for Research on Cancer (IARC) has determined that there is sufficient evidence for the carcinogenicity of used oils in experimental animals.

Section 4 - First Aid Measures

Eye Contact: Flush thoroughly with water for at least 15 minutes, including under the eyelids. Contact a physician immediately, preferably an Ophthalmologist if redness or irritation occurs.

Skin Contact: Remove contaminated clothing. Wash affected areas with soap and water. If irritation occurs, get medical help.

Inhalation: Remove to fresh air. If breathing has stopped, apply artificial respiration. Get immediate medical attention.

Ingestion: Do not induce vomiting. If spontaneous vomiting occurs hold the victim's head lower than hips to prevent aspiration.

MATERIAL SAFETY DATA SHEET

Effective Date: 4-3-01 Revision Date: none

NAPA Hydraulic Fluid AW32, 46, 68

Code: CST Page: 3

Section 5 - Firefighting Measures

Flash Point: 350

Flammable Limits in Air % by Vol.: Lower: N.A. Upper: N.A.

Autoignition Temperature: N.A.

Extinguishing Media: Dry chemical, foam, carbon dioxide, or water spray.

Special Fire Fighting Procedure: Water spray may be ineffective on flames but should be used to keep fire-exposed containers cool. Firefighters should wear self-contained breathing apparatus.

Unusual Fire or Explosion Hazard: May ignite when sufficient heat is applied.

Section 6 - Environmental Release Measures

Spill Procedures: Remove sources of heat or ignition including internal combustion engines and power tools. Remove spill with vacuum trucks or pump and soak up residue with an absorbent. Use approved respirator where occupational exposure limits may be exceeded.

Section 7 - Handling and Storage

Storage Requirements: Store in tightly closed containers in a dry, cool place, away from sources of heat, ignition or strong oxidizers. Ground and bond all transfer and storage equipment and equip with self closing valves,

pressure vacuum bungs and flame arrestors.

Section 8 - Exposure Controls/Personal Protection

Eye Protection: Remove contact lenses and wear chemical safety goggles where contact with liquid or mist may occur.

Skin Protection: Wear impervious gloves when contact with skin may occur. Use face shield where splashing may occur. Wash with soap and water before eating, drinking or smoking. Launder contaminated before reuse.

Inhalation: Use approved respiratory protective equipment for cleaning large spills or entry into large tanks, vessels or other confined spaces or in situations where exposure may exceed occupational exposure levels.

Ventilation: Provide adequate general and local exhaust ventilation: (1) to keep mist or vapors below occupational exposure levels; and (2) to prevent the formation of an oxygen deficient atmosphere, particularly in a confined space.

MATERIAL SAFETY DATA SHEET

Effective Date: 4-3-01 Revision Date: none

NAPA Hydraulic Fluid AW32, 46, 68

Code: CST Page: 4

Section 9 - Physical and Chemical Properties

Boiling Point 760 mmHg: N.A. Melting Point: N.A.
Vapor Pressure mmHg @ 100F: N.A. Vapor Density (air=1): N.A.
Solubility in H2O %: Nil pH: N.A.
Specific Gravity (H2O): 0.9218 Evaporation Rate:
% Volatile by Volume: N.A. (ethyl ether=1) N.A.
Viscosity (method, temp): 32 cSt @ 40C
Appearance: Light amber liquid Odor: Slight hydrocarbon odor

N.A. = Not Available

Section 10 - Stability and Reactivity

Stability: Stable
Hazardous Polymerization: Will not occur.
Conditions to Avoid/Incompatibility: Strong oxidizing agents, heat, spark, flame and build-up of static electricity.

Hazardous Decomposition Products: Carbon monoxide, carbon dioxide, aldehydes, ketones, and combustion products of sulfur and nitrogen.

Section 11 - Toxicological Information

Toxicological Information: May aggravate preexisting dermatitis. The International Agency for Research on Cancer (IARC) has determined that there is sufficient evidence for the carcinogenicity of used oils in experimental animals.

Section 12 - Ecological Information

No Information

Section 13 - Disposal Considerations

Waste Disposal: Dispose through a licensed waste disposal company. Follow federal, state and local regulations.

Section 14 - Transport Information

DOT Hazard Class: Not Applicable

MATERIAL SAFETY DATA SHEET

Effective Date: 4-3-01 Revision Date: none

MAPA Hydraulic Fluid AW32, 46, 68

Code: CST Page: 5

Section 15 - Regulatory Information

CALIFORNIA PROPOSITION 65 WARNING

Chemicals known to the State of California to cause cancer, birth defects or other reproductive harm may be found in the petroleum products. Although it is possible to sufficiently refine the petroleum products to remove the potential for cancer, we are advising that one or more of the listed chemicals may be present in some detectable quantities. Read and follow directions and use care when handling these petroleum products.

Section 16 - Other Information

THIS INFORMATION RELATES ONLY TO THE SPECIFIC MATERIAL DESIGNATED AND MAY NOT BE VALID FOR SUCH MATERIAL USED IN COMBINATION WITH ANY OTHER MATERIALS OR IN ANY PROCESS. SUCH INFORMATION IS TO THE BEST OF THIS COMPANY'S KNOWLEDGE AND BELIEVED ACCURATE AND RELIABLE AS OF THE DATE INDICATED. HOWEVER, NO REPRESENTATION, WARRANTY OR GUARANTEE IS MADE AS TO THE ACCURACY, RELIABILITY OR COMPLETENESS. IT IS THE USER'S RESPONSIBILITY TO SATISFY HIMSELF AS TO THE SUITABLENESS AND COMPLETENESS OF SUCH INFORMATION FOR HIS OWN PARTICULAR USE.

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VIOLATION

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CHAPTER III

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CHAPTER IV

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HM110

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Not Accepted
 copies in file by
 - Needs to be
 completed
 gsd
 H.W.



**TRAINING RECORDS
 WAREHOUSE #97
 4400 FLORIN-PERKINS ROAD
 SACRAMENTO, CA 95826**

Course: _____ Date: 1/4-2012 Location: Sacramento DC Time: 12:30 PM

Description of Training: MSSS

Name (Please Print)	Signature	Cost Center	Badge Number	Department	Date of Hire
DAN CURRY	<i>[Signature]</i>				
Eduardo Martinez	<i>[Signature]</i>				

Trainer's Name Steve Collins
 Print

Trainer's Signature *[Signature]*

MSSS

Grocery Outlet, Inc. will provide training to facility personnel involved with oil handling, in the proper operation and maintenance of spill prevention and control materials and equipment to prevent releases of petroleum products, general facility operations and the contents of the facility SPCC plan. Personnel training will address the spill prevention and response protocols and requirements of personnel working with the transfer of petroleum products. Responsible employees will be informed of the existence of and general content of applicable Federal, state, and local regulations.

All personnel that handle fuel at the Grocery Outlet facility must complete the Safety Training Program provided by Grocery Outlet, Inc. or another Grocery Outlet, Inc.-approved training program. The course is to provide oil and fuel handlers with an understanding of the requirements of:

- Overview of the SPCC plan
- Requirements of the SPCC regulations and other applicable pollution control laws, rules, and regulations. These include Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) regulations, and state and local spill response laws generally
- Personnel responsible for management of the petroleum product systems
- Health and safety protocols

- Standard operating procedures used to prevent discharges of oil
- Location of oil storage systems
- Location of drainage systems
- Maintenance and inspection procedures
- Potential failure mechanisms
- Spill response procedures
- Spill discharge protocols
- Handling and disposal of spilled materials
- Discussion of known releases, failures, malfunctioning components, and recent precautionary developments
- Location and contents of spill response kits
- Record keeping and reporting.

Complete copies of the above referenced training documents can be obtained from Grocery Outlet, Inc. headquarters in Berkeley, California. Sample training attendance forms and records are included in Appendix F. Training records are to be maintained for a minimum of three years.

This training section does not address other required employee safety training, such as stormwater best management practices, petroleum product testing requirements, and hazardous waste management training.

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CHAPTER V

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TOP FORMS

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CHAPTER VIII

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EMERGENCY RESPONSE CONTACT INFORMATION

Facility Responders	
Facility Operations (5 am - 7:30 pm)	(916) 388-9797
Facility Communications (24-hours)	(916) 379-4155
Facility Emergency Coordinator (FEC) and Facility Response Coordinator (FRC)	Mr. Steve Cutino Facility Manager (916) 379-4198 office (510) 229-7456 mobile
Alternate FEC and FRC	Mr. Michael Thomas (916) 379-4151 office (510) 387-1527 mobile
Safety Officer	Mr. Bart Orsi (916) 379-4196 office (510) 229-7470 mobile
Regulatory Agency	Telephone Number
Local Fire, Police, and/or Paramedics	911
National Response Center	1-800-424-8802 or (202) 267-2675
U.S. Environmental Protection Agency	(415) 744-2000
U.S. Coast Guard	(510) 437-2940 or (800) 424-8802
State of California, Office of Emergency Services	(800) 852-7550 (916) 464-3230
State of California, Water Resource Control Board	(916) 255-3000
Sacramento County, Environmental Management Department, Emergency Response	(916) 875-8550
Response Contractor	Telephone Number
Contractor Security (24-hour responder)	(916) 379-4155
Contractor (Maintenance)	(916) 379-4180
Hunt & Sons (diesel fueling)	(916) 383-4868

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**USED OIL
ABSORBENT ONLY**



FOR SERVICE CALL
safety-kleen. 800-545-3520

HAZARDOUS WASTE
DATE RECEIVED
BY
QUANTITY
RECEIVED

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**TRAINING RECORDS
WAREHOUSE #97
4400 FLORIN-PERKINS ROAD
SACRAMENTO, CA 95826**

Course: _____ Date: 2/28-2012 Location: Sacramento DC Time: 11:45 AM

Description of Training: WASTE HANDLING

Name (Please Print)	Signature	Cost Center	Badge Number	Department	Date of Hire
EDUARDO MARTINEZ					
DANIEL CORREY					

Trainer's Name Steve Cortez
Print

Trainer's Signature [Signature]

Regulatory Agency	Telephone Number
Local Fire, Police, and/or Paramedics	911
National Response Center	1-800-424-8802 or (202) 267-2675
U.S. Environmental Protection Agency	(415) 744-2000
U.S. Coast Guard	(510) 437-2940 or (800) 424-8802
State of California, Office of Emergency Services	(800) 852-7550 (916) 464-3230
State of California, Water Resource Control Board	(916) 255-3000
Sacramento County, Environmental Management Department, Emergency Response	(916) 875-8550
Response Contractor	Telephone Number
Contractor Security (24-hour responder)	(916) 379-4155
Contractor (Maintenance)	(916) 379-4180
Hunt & Sons (diesel fueling)	(916) 383-4868

The FEC is responsible for making appropriate contacts or delegating this task to a responsible party if an unauthorized release of oil occurs as described in §112.1(b). The FEC is to obtain a record of the individual report numbers you are given by the persons taking reports at each of the agencies contacted, and record the person's name taking the report.

§112.7 (a)(4) Discharge reporting

The following information must be provided in the discharge report:

- The exact address or location and phone number of the facility;
- The date and time of the discharge;
- The type of material discharged;
- Estimates of the total quantity discharged;
- Estimates of the quantity discharged as described in §112.1(b);
- The source of the discharge;
- A description of all affected media;



- The cause of the discharge;
- Any damages or injuries caused by the discharge;
- Actions being used to stop, remove, and mitigate the effects of the discharge;
- Whether an evacuation may be needed; and
- The names of individuals and/or organizations who have also been contacted.

Environmental Spill/Incident Report forms are included in Appendix E.

In addition, if available, the following information can be provided:

- Fire and/or explosion potential.
- Probability of offsite migration and/or environmental damages.

The SPCC regulations state that inspection records shall be kept for three years or according to the facility's normal business practice. Written reports documenting reportable releases of petroleum hydrocarbons will be maintained at the facility for a period of at least five years. There is no record of a surface spill event having occurred at this facility.

Reports associated with cleanup activities are completed by the FEC. These reports include, but are not limited to, notification of appropriate governmental agencies, contractor work authorizations, and shipment records associated with offsite transportation and disposal. Releases reported by telephone to the environmental agencies must be followed up by a written report. In all instances, the FEC or Alternate FEC must review the reporting regulations to evaluate contents of the required reports, the deadline for submitting them, and other information required.

The facility will follow the following reporting requirements:

If two releases of 42 gallons or more occur at the facility in any 12-month period, or one discharge event of 1,000 gallons or more occurs, the Owner or Operator must submit a written report to the Regional Administrator of the US EPA within 60 days of the event. The report must contain all of the following information (Title 40 CFR 112.4a):

- Name of the facility;
- Name of person writing the report;
- Location of the facility;
- Maximum storage or handling capacity of the facility and normal daily throughput;
- Correction actions and countermeasures taken, including a description of equipment repairs and replacements;
- An adequate description of the facility, including maps, flow diagrams, and topographical maps, as necessary;
- The cause of the discharge, including a failure analysis of the system or subsystem in which the failure occurred;
- Additional preventative measures taken or completed to minimize the possibility of recurrence; and
- Such other information as the Regional Administrator may reasonably require pertinent to the Plan or discharge.

A table showing the contact information and reporting requirements for the agencies described above is included in Appendix E.

§112.7 (a)(5) Emergency Response Procedures

The following general emergency response procedures for the facility are summarized below.

1. STOP THE RELEASE

If such action can be performed without risk of injury, stop the release at the source (e.g., close valve on tank truck; push emergency stop for fuel system, upright the container, etc.).

Note: Direct contact with oil products should be avoided.

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**TRAINING RECORDS
WAREHOUSE #97
4400 FLORIN-PERKINS ROAD
SACRAMENTO, CA 95826**

Course: _____ Date: _____ Location: _____ Time: _____

Description of Training: _____

Name (Please Print)	Signature	Cost Center	Badge Number	Department	Date of Hire

Trainer's Name _____
Print

Trainer's Signature _____



leak or release is observed, the FRC will be notified, and the FRC will direct the repair or replacement of equipment responsible for releases of oil and notify the FEC. In this case, the FRC and FEC are the same individual. There is a trained person present at all times during oil product handling and transfers.

- **Inspections** – Visual inspections of the tanks, aboveground piping, drum and related equipment (e.g. lighting, hoses, stands, etc.) are performed at least monthly for evidence of a release, and a more thorough inspection is conducted annually. A log is to be maintained. During the monthly and annual visual inspections, the tanks, aboveground piping, drum and related equipment are to be inspected for signs of leakage or potential failure, such as drip marks, stains, pools of oil, corrosion, cracks, bulging, gasket deterioration, dead vegetation, foundation settlement, cracks in secondary containment, or other damage. Evidence of leaks or potential leaks will be reported to the FRC/FEC. In addition, if facility personnel notice a significant leak during their daily activities, they will notify the FRC/FEC. The FRC/FEC will direct the repair or replacement of equipment responsible for releases of oil.
- **Lighting** – The oil storage areas are lighted so observation of the equipment can be performed at any time by facility personnel. Provide detail.

RESPONSE

- **Absorbent** – Absorbent materials are readily available at the oil storage and usage areas in the event of a minor release.
- **Assistance** – In addition to the fire department, an emergency response contractor has been retained to assist with response efforts, if needed.

CLEANUP

- **Assistance** – An emergency response contractor has been retained to assist with cleanup efforts, if needed.

§112.7 a)(3)(v) Disposal Methods

The FEC or Alternate FEC will be responsible for arranging the disposal of spilled oil and oil-contaminated cleanup materials in accordance with all local, State of California



and federal regulations. Spilled fuel and oil residue such as contaminated absorbent material and wash-down water could be a regulated hazardous waste and also governed by the Resource Conservation and Recovery Act (RCRA). This type of waste, once containerized, should be sampled and analyzed for RCRA constituents and characteristics. Contact the FEC or Alternate FEC for assistance in maintaining compliance with environmental regulations during clean up and disposal of the spill debris. If required, the FEC or Alternate FEC will contract with the facility's hazardous disposal contractor for testing and/or proper disposal of the spilled material to ensure compliance with environmental regulations.

Stormwater accumulating in the oil storage secondary containment areas (e.g., curbed areas, containment pallets) is normally allowed to evaporate. If a secondary containment area needs to be emptied, the secondary containment valve is opened. No sheen can be apparent on water discharged in this manner.

§112.7 (a)(3)(vi) Contact List

A contact list, which includes the telephone numbers for the FEC, FRC, National Response Center, fire department, cleanup contractors with whom Grocery Outlet, Inc. has an agreement to provide emergency response actions, and appropriate federal and state agencies is provided.

Facility Responders	
Facility Operations (5 am - 7:30 pm)	(916) 388-9797
Facility Communications (24-hours)	(916) 379-4155
Facility Emergency Coordinator (FEC) and Facility Response Coordinator (FRC)	Mr. Steve Cutino Facility Manager (916) 379-4198 office (510) 229-7456 mobile
Alternate FEC and FRC	Mr. Michael Thomas (916) 379-4151 office (510) 387-1527 mobile
Safety Officer	Mr. Bart Orsi (916) 379-4196 office (510) 229-7470 mobile



2. CALL

911 and Steve Cutino, FEC/FRC

3. CONTAIN THE SPILL

If the spill is threatening structures, storm or sanitary drains or bare soil AND if the person is trained and such action can be performed without risk of injury, the reporting party will attempt to contain the spill:

- a. Inspect secondary containment, if present, to verify that liquid is not visibly seeping through walls
- b. For spills outside passive secondary containment, such as fuel transfers, contain the spill using absorbent socks or by building a temporary dike with absorbent.

4. REPORT TO RESPONDING PARTIES

Remain in a safe location near the spill site and report to FEC/FRC upon their arrival.

5. CLEAN UP THE SPILL

After fire and safety hazards are under control, spill clean-up crews will be allowed into the area. The crew shall have the necessary materials and/or equipment to restore the area to a state reasonably equivalent to its condition prior to the spill.

6. PREPARE SPILL/INCIDENT REPORT FORM

The FEC will be responsible for the completion of the Environmental Spill/Incident Report Form in Appendix E.

7. REPORT TO APPROPRIATE REGULATORY AGENCIES

If the spill or leak of the fuel/oil or contaminated water is of a reportable quantity, the FEC will be responsible for reporting the incident to the appropriate

CHAPTER XIII

VIOLATION

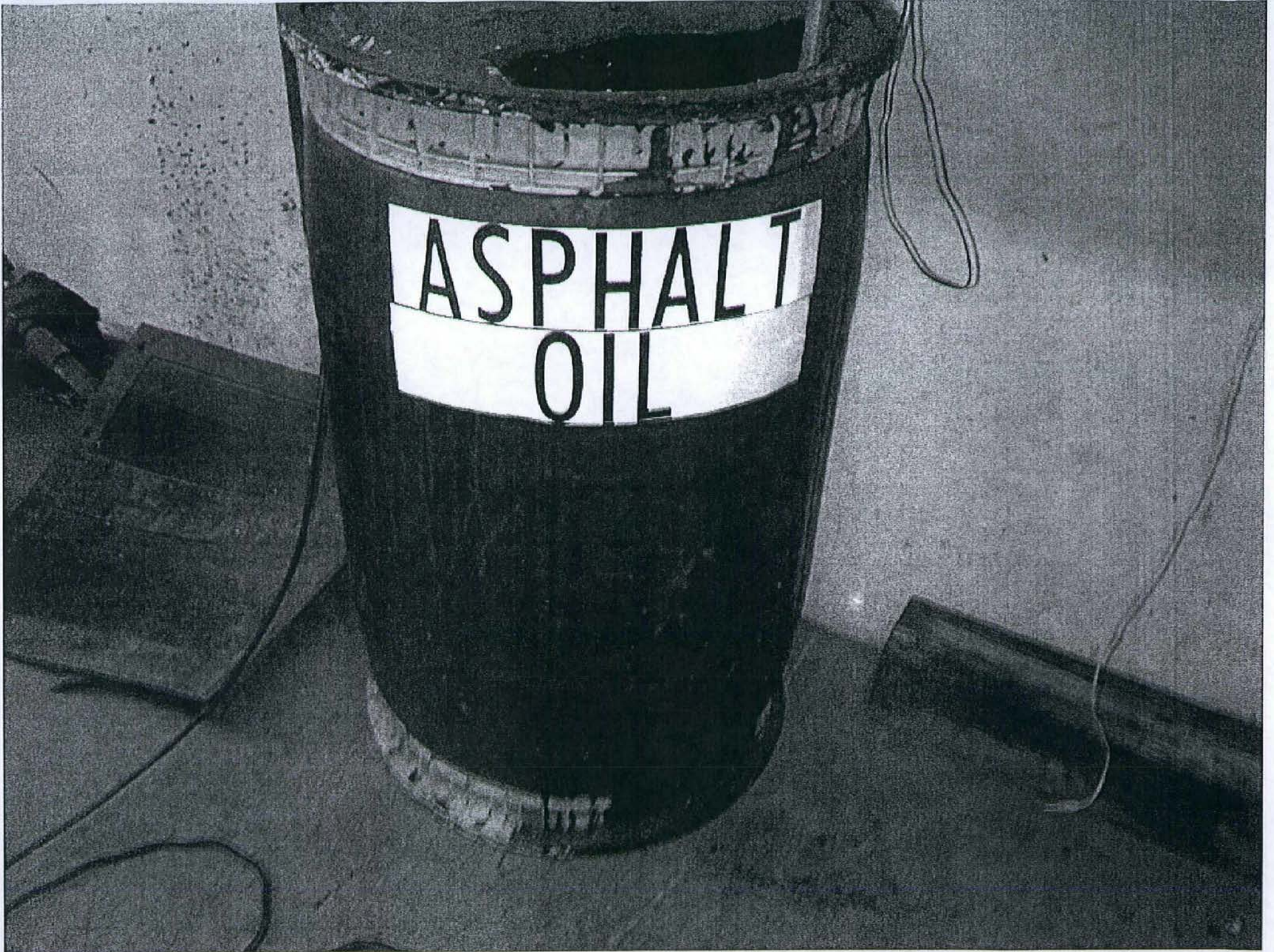
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ASPHALT
OIL



1 GALLON CONTAMINATED
DIESEL FUEL

SAFETY KLEEN PICK-UP

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AEROSOL CANS ONLY

HAZARDOUS WASTE



safety-kleen.

**For Service Call:
(916) 386-4999**

CHAPTER XV

VIOLATION

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OIL FILTER DISPOSAL

**USED OIL FILTER COLLECTION IS NEW TO OUR
MAINTENANCE SHOP.**

**PREVIOUSLY FILTER CHANGING WAS PERFORMED BY
AN OUTSIDE CONTRACTOR.**

**WE NOW HAVE A LABELED DESIGNATED BARREL
FOR COLLECTION.**

SAFETY KLEEN WILL DISPOSE WHEN NECESSARY.

CHAPTER XVI

VIOLATION

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SEE ATTACHED DOCUMENTS

PAGES:

1

DTSC MANIFESTS

WE WERE UNAWARE OF SUBMITTING MANIFESTS.

**WE WILL SUBMIT A COPY OF THE MANIFEST TO
DTSC UPON ANY HAZARDOUS WASTE SHIPMENT
VIA MAIL.**

CHAPTER XVII

VIOLATION

W133

SEE ATTACHED DOCUMENTS

PAGES:

1

TSDF MANIFESTS

**GATHERING COPIES FOR 2010,2011 & 2012. WE
WILL NEED MORE TIME BEFORE SUBMITTING.**

CHAPTER XVIII

VIOLATION

AST01

SEE ATTACHED DOCUMENTS

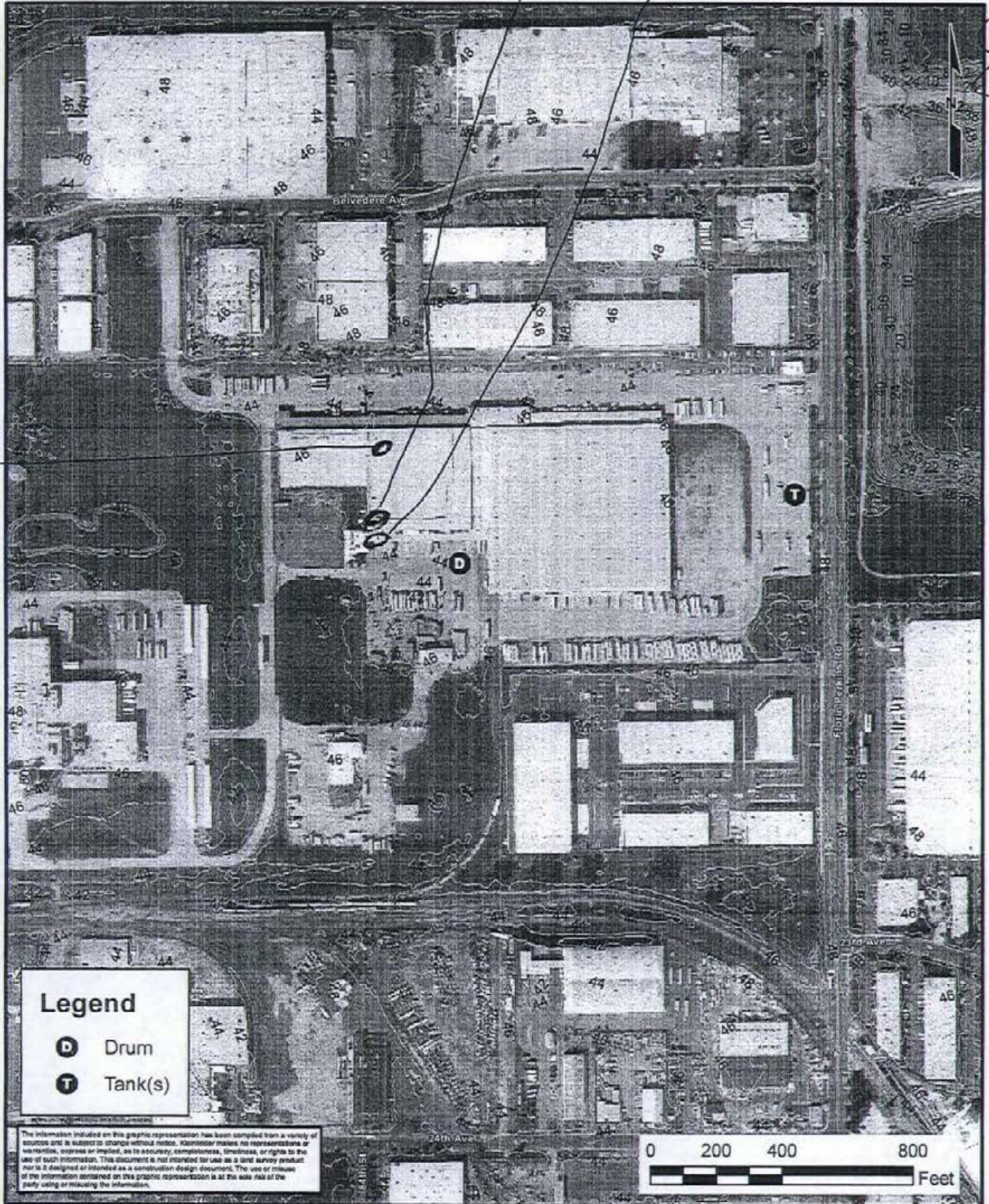
PAGES:

1

(2) DRUMS NEW MOTOR OIL
 (2) DRUMS USED MOTOR OIL

55 GAL EACH

(1) DRUM
 HYDRAULIC
 FLUID
 55 GAL.



Legend	
D	Drum
T	Tank(s)

The information included on this graphic representation has been compiled from a variety of sources and is subject to change without notice. Kleinfielder makes no representations or warranties, express or implied, as to accuracy, completeness, timeliness, or rights to the use of such information. This document is not intended for use as a land survey product nor is it designed or intended as a construction design document. The use or misuse of the information contained on this graphic representation is at the sole risk of the party using or misusing the information.



PROJECT NO.	122592
DRAWN:	12/30/11
DRAWN BY:	I. McGovern
CHECKED BY:	C. Hall
FILE NAME:	FlornPerkins.MXD

**SITE LOCATION MAP
 SPILL PREVENTION CONTROL
 AND COUNTERMEASURE PLAN**

GROCERY OUTLET, INC.
 4400 FLORIN-PERKINS ROAD
 SACRAMENTO, CALIFORNIA

FIGURE
1

VanDusen. Jeni

From: VanDusen. Jeni
Sent: Monday, November 05, 2012 12:55 PM
To: 'scutino@cfgo.com'
Subject: Inspection Follow-up

Importance: High

Mr. Cutino – I have reviewed your October 29, 2012 Return to Compliance (RTC) documents you submitted in response to my inspection on October 9, 2012. The Notice to Comply (NTC) issued on October 11, 2012 and received by your office on October 13, 2012. The 14 and 30 day compliance periods began the day the NTC was received by your office. As such the due dates for compliance are as follows:

14 Day Violations

Compliance due October 27, 2012

RTC documents due to EMD November 1, 2012

30 Day Violations

Compliance due November 12, 2012

RTC documents due to EMD November 17, 2012

Based on the documents you submitted I am not able to close most of the violation I noted on my NTC. See my comments below:

- HM104 – You submitted an inventory form for coolant with a zero slashed through the middle of the form. During my inspection I observed a 55 gallon drum labeled as coolant in the battery room. If the coolant is no longer on site, please submit a statement documenting how and when it was removed. If the drum was mislabeled and is actually a different hazardous material, please state that.
- HM106 – The site map does not show the location of the coolant I observed in the battery room (see comments above).
- HM107/HM102 – RTC accepted – Violation closed.
- HM110 – The training sign-in sheet lists MSDS as the topic but the training outline you submitted is for the SPCC Plan which pertains to oil spills only and does not include hazardous materials training on MSDS, compressed gasses (flammables, compatibility, asphyxiation, etc.), hazardous waste handling, or use of emergency equipment.
- HM111 – RTC documents submitted are a reference to “chapter #4” but do not state what chapter #4 is, where it is located, or what it contains. HM110 RTC documents reference chapter IV, but do not include required training for hazardous materials/waste (see HM110 comments above).
- HM112 – You submitted a blank training sign-in sheet.
- W116/119 – You submitted a photo of the outside of the containment structure in the battery room. Spills were observed inside the containment. I need a photo showing the spills inside the containment have been cleaned up.

- W101/W102/W103 – You did not submit a statement verifying this information is posted in an appropriate location.
- W105/W107 – The photos you submitted do not show the lids in place.
- W109 – RTC accepted – Violation closed
- W122 – The photo of the drained used oil filter label does not have the accumulation start date filled in.
- W104 – The training outline you submitted is for the SPCC Plan and does not cover specific hazardous waste regulations such as proper labeling, general management (e.g. lids in place, hazardous waste compatibility, proper containers, etc.), accumulation time, manifest requirements, disposal documentation retention, etc.
- W124 (universal waste) – The training outline you submitted is for the SPCC Plan and has nothing to do with universal waste regulations. Additionally, the training sign-in sheet you submitted is blank.
- W126 – From the photo submitted it appears you are claiming the asphalt oil is still a usable product.
 - You stated during the inspection that the product had hardened, was no longer usable, and that Safety Kleen would pick it up. Please clarify as to whether the asphalt oil is still usable or will be picked up by Safety Kleen as a hazardous waste.
 - You did not address the comingled aerosol waste stream (not the aerosol cans, but the liquid you are draining into the 5 gallon bucket).
 - You submitted a photo of the 5 gallon bucket of diesel I observed in the boiler room labeled as “1 gallon contaminated diesel fuel Safety Kleen pick-up.” If the diesel can no longer be used it must be disposed of as a hazardous waste. The label is not an appropriate hazardous waste label.
- W124 (comingled aerosol waste) – The statement you provided about the aerosol cans only addresses the empty cans. You need to provide a statement as to the disposition of the liquid waste removed from the aerosol cans, since disposal records were not available for this waste stream.
- W131 – RTC accepted – Violation closed
- W132 – RTC accepted – Violation closed
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- AST01 – You did not submit an updated Tank Facility Statement that included the 55 gallon drum of waste oil or the 55 gallon drum of hydraulic oil.
- AST06 – Submit a statement documenting where the SPCC Plan will be maintained at the facility.

After a preliminary review of the SPCC Plan you submitted, I have the following comments:

- SPCC Plan is missing pages 19 & 20.
- Required signatures (Professional Engineer’s Certification Statement, Management Approval, Designated person accountable for discharge prevention, Plan Review and Amendment Log, Substantial Harm Criteria) not on the copy submitted.
- Hydraulic oil not included in SPCC Plan.
- The site map does not show the hydraulic oil drum and does not show the waste oil drum in the location I observed it to be during my inspection.

Please submit the missing pages 19 & 20 and the required signatures along with the documents listed below:

- Completed Daily inspection log
- Completed Monthly inspection log for 55 gallon drums
- Completed Monthly inspection log for 12,000 gallon ASTs
- Integrity testing results as outlined in the SPCC Plan

After I have received and reviewed the SPCC Plan documents listed above I will issue a Notice to Comply for the AST inspection.

Please respond to each of my comments above via email or regular mail.

Thanks,

Jeni VanDusen, Environmental Specialist
Sacramento County Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513



NOTICE TO COMPLY

OCT 29 2012

1. This Notice To Comply *Written Summary of Violations* is issued with a *Checklist Summary of Violations* for each inspection type.
2. Violations requiring priority corrective action are flagged in the red Priority Corrective Action summary box on this form.
3. Priority Corrective Action violations must be corrected within 14 days; all other violations must be corrected within 30 days (unless otherwise noted on the Notice To Comply).
4. Proof of correction must be received by EMD within 19 days for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply).
5. ECD Violation Codes marked as "Undetermined" will default to a Violation if not adequately resolved within 30 days.
6. A reinspection may occur at any time to verify correction of noted violations.
7. Correction of the following violations may not preclude enforcement action being taken against this facility.

INSPECTION TYPE: BP WG OTP OUST AST OSW OUW CALARP REINSPECTION

INSPECTION DATE: October 9, 2012 FACILITY ID#: FA0013161

DBA/FACILITY NAME: Grocery Outlet SITE PH#: (916) 388-9797

ADDRESS: 4400 Florin Perkins Road CITY: Sacramento ZIP: 95826

SPECIALIST: Jeni VanDusen SPECIALIST PHONE#: (916) 875-8418 Page 1 of 8

By signing this document, I acknowledge that consent has been given to inspect this facility and I have been notified of the regulatory violations cited below. I understand that failure to return to compliance within the specified time frame could result in a reinspection of this facility with an additional fee and possible enforcement action including penalties.

Signature: _____ Print Name: _____ Title: _____

RECEIVED BY: Certified Mail # 7006 2150 0005 4531 4182

Priority Corrective Actions noted in this box are required within 14 days or otherwise noted below.

HM104, HM106, HM107, HM110, HM111, HM112

W101, W102, W103, W105, W109, W104, W124, W126, W131

ECD Violation Code:	Written Summary of Violations	Photos Taken <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
HM104	1. Hazardous Materials Inventory forms have not been submitted for the following hazardous materials	
Repeat-14 Days	Observed on site: <i>missing</i>	
	• Motor oil, <u>coolant</u> , and hydraulic oil	
	Additionally, Hazardous Materials Inventory forms have been submitted only for bleach and detergent consumer packaged products. A Hazardous Materials Inventory form must be completed for each hazardous material on site, including consumer packaged products that are hazardous materials such as oven cleaner, household cleaners, toilet bowl cleaners, window cleaners, etc. Submit a Hazardous Materials Inventory form for the three hazardous materials listed above. Additionally, submit a Hazardous Materials Inventory form for each consumer packaged hazardous material on site.	



NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012

FACILITY ID#: FA0013161

Page 2 Of 8

DBA/FACILITY NAME: Grocery Outlet

ADDRESS: 4400 Florin Perkins

SPECIALIST: Jeni VanDusen

SPECIALIST PHONE: (916) 875-8418

RECEIVED BY: Signature: Certified Mail # 7006 2150 0005 4531 4182

Print Name:

Title:

ECD Violation

Written Summary of Violations, continued

Code:

HM106

14 Days

The site map does not show all areas of hazardous materials and hazardous waste storage and handling areas. The site map must delineate where hazardous materials and hazardous wastes are located. Update the site map and submit a copy. - *missing contact*

HM107/HM102

Repeat-14 Days

The most recent Consolidated Contingency Plan (CCP) on file at this office is dated 2000 and is outdated. The CCP must be updated when site conditions and personnel change. Update the CCP and submit a copy. Maintain a copy of the HMP on site.

HM110

14 Days

4. The employee training program is not adequate for the hazardous materials on site. Employees have not received training on Material Safety Data Sheets (MSDS) or emergency response procedures. Employees must receive training on the hazardous associated with hazardous materials used on site. These hazards are identified on the MSDS. Employees must receive training on emergency response procedures. Provide training to employees on hazardous materials (MSDS) and emergency response procedures. Submit a copy of the training outline and the employee sign-in sheet for the training.

HM111

14 Days

5. Employees are not implementing safe handling of hazardous materials (see violation HM110). Cylinders of incompatible hazardous materials (oxygen and acetylene) were observed stored together in the shop and pallet shed and a drum of coolant and 5 gallon bucket of used diesel was observed without a lid in the battery room and boiler room, respectively. Hazardous materials training must include proper container management (i.e. containers kept closed unless adding or removing materials) and proper

Refer to page 1 for instructions

DOC TYPE: INSPECTION REPORT WHITE=ECD YELLOW=FACILITY



NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012

FACILITY ID#: FA0013161

Page 3 Of 8

DBA/FACILITY NAME: Grocery Outlet

ADDRESS: 4400 Florin Perkins

SPECIALIST: Jeni VanDusen

SPECIALIST PHONE: (916) 875-8418

RECEIVED BY: ^{Signature:} Certified Mail # 7006 2150 0005 4531 4182

Print Name:

Title:

ECD Violation Code:

Written Summary of Violations, continued

HM111-(cont.)

storage of incompatible materials. Provide appropriate safe handling of hazardous materials training to employees. Submit a copy of the training outline and the employee sign-in sheet for the training.

HM111

6. The CCP has not been properly implemented and employees have not received training on the

4 Days

CCP. The CCP must accurately reflect site conditions (see Violation HM107) and describe where spill mitigation materials are located. Update the CCP with accurate information. Provide employees with training on the CCP including, but not limited to location of emergency shutoffs, location of emergency equipment (e.g. fire extinguishers, eye wash stations), location of spill mitigation materials, location and use of secondary containment, drain covers, absorbent socks, etc. Submit a copy of the training outline and the employee sign-in sheet for the training.

Blank Training form submitted

W116/W119

7. Spills were observed in the following locations:

- In the secondary containment beneath the used oil drums and on top of the used oil drums
- In the secondary containment beneath the sulfuric acid and coolant drums in the battery room

All spills must be cleaned up promptly to prevent discharge to air, soil, or surface water. Clean up all spills noted above. Submit photos of the three areas noted showing the spills have been cleaned up.

W101/W102/

Facility representative, Mr. Steve Cutino, stated during the inspection that the facility does not

W103

have a designated emergency coordinator who responds to emergencies, coordinates facility response

14 Days

and makes notifications to emergency response agencies and the emergency coordinator and

Refer to page 1 for instructions



NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012	FACILITY ID#: FA0013161	Page: 4 Of 8
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418	
RECEIVED BY: <small>Signature:</small> Certified Mail # 7006 2150 0005 4531 4182	<small>Print Name:</small>	<small>Title:</small>

ECD Violation Code:

Written Summary of Violations, *continued*

W101/W102/

emergency response agency information were not posted by a telephone. Additionally, the facility has

W103 (cont.)

failed to implement minimum emergency response/notification to the Certified Unified Program Agency (CUPA) and CA Emergency Management Agency (EMA) procedures (see Violation HM107). Hazardous materials/waste facilities must develop and implement the procedures stated above. Submit a copy of your emergency response plan (or CCP) showing a designated emergency coordinator and procedures for notifying the CUPA and CA EMA. *Submit a statement documenting that the emergency response information has been posted by the telephone. not submitted*

W105/W107

9. A 55 gallon drum of absorbent and a 5 gallon bucket of drained used oil filters were observed

14 Days

without lids in place. Additionally, the used oil filters were overflowing the 5 gallon bucket. Hazardous waste must be accumulated in appropriate containers and containers must be kept closed unless adding or removing waste. Obtain an additional bucket for the overflowing used oil filters or a container large enough to hold all the used oil filters. Place a lid on each of the containers listed above and submit a photo of each demonstrating this has been done.

W109/W122

10. The following hazardous waste labeling violations were observed during the inspection:

14 Days

- Missing accumulation start date on two 55 gallon drums of used oil*
- Missing a hazardous waste label on a 55 gallon drum of used absorbent*

Hazardous waste containers must include the words "Hazardous Waste," the name and address of the generator, the physical state and hazards of the waste and the accumulation start date. Determine the

Refer to page 1 for instructions

DOC TYPE: INSPECTION REPORT WHITE=ECD YELLOW=FACILITY



NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012	FACILITY ID#: FA0013161	Page 5 Of 8
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418	
RECEIVED BY: <i>Signature:</i> Certified Mail # 7006 2150 0005 4531 4182	Print Name:	Title:

ECD Violation Code:	Written Summary of Violations, <i>continued</i>
W109/W122	accumulation start date of the used oil and used absorbent and document it on the drum labels. Submit
(cont.)	photos of the drum labels with all the required information.
<i>Not submitted</i> 	Missing a Drained Used Oil Filter label on a 5 gallon bucket of used oil filters
	Used oil filters must be labeled as "Drained Used Oil Filters" with an accumulation start date and
	disposed of annually. Label the used oil filter bucket and submit a photo of the bucket with the appropriate label.
<i>from</i> W104 14 Days <i>Submitted for Trash to be set up</i>	11. Based on the violations noted above (W105, W107, W109, and W122) and observed site conditions, including a broken fluorescent tube and a garbage can with a partially full can of paint and aerosol cans, employees are not familiar with proper waste handling and emergency response procedures. Employees must be trained on and properly implement hazardous waste handling and emergency response procedures. Provide to employees training on hazardous waste handling and emergency response procedures. Submit a copy of the training outline and the employee sign-in sheet for the training.
<i>from</i> W124 14 Days	12. A broken fluorescent tube was observed outside near the shop. Fluorescent tubes, if managed appropriately, are considered universal waste. Mismanaged universal waste is considered a hazardous waste; therefore, the broken fluorescent tube observed outside constitutes illegal disposal of a hazardous waste. Clean up the broken fluorescent tube and manage it as universal waste (put it in an appropriate container (e.g. a bag) and properly label the container). Provide training to employees on
<i>Refer to page 1 for instructions</i>	

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NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012	FACILITY ID#: FA0013161	Page 6 Of 8
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418	
RECEIVED BY: <i>Signature:</i> Certified Mail # 7006 2150 0005 4531 4182	Print Name:	Title:

ECD Violation Code:	Written Summary of Violations, <i>continued</i>
W124 (cont.)	proper universal waste handling procedures. Submit a copy of the universal waste handling training outline along with a copy of the employee sign-in sheet for this training.
W126 14 Days	<p>13. Facility employee, Eduardo, stated during the inspection that waste aerosol cans are punctured, the contents drained into a 5 gallon bucket, and the empty can is disposed of to the trash. Neither Eduardo nor Mr. Cutino knew how the contents of the 5 gallon bucket were disposed of and Mr. Cutino could not produce a hazardous waste disposal manifest for this waste stream. Eduardo also stated that the contents of all the punctured aerosol cans are comingled in the 5 gallon bucket. A bucket of aerosol cans staged for puncturing included spray paints, carburetor cleaner, and degreaser.</p> <p>An unlabeled, black, 55 gallon drum was observed in the loading dock area near the shop. According to Mr. Cutino, the drum contains asphalt sealant oil which has hardened and is now unusable.</p> <p>The facility has failed to properly characterize the comingled aerosol waste and the asphalt sealant oil waste. A person who generates a waste shall determine if that waste is a hazardous waste. When characterizing waste, facilities must follow the methods described pursuant to California Code of Regulations, Title 22, Section 66262.11.</p> <ol style="list-style-type: none"> 1. Provide documentation to this office demonstrating that the comingled aerosol waste and asphalt sealant oil waste have been properly determined to be hazardous or non-hazardous. 2. If determined to be hazardous wastes, properly label the containers with a hazardous waste label as outlined in violation W109 and submit a photo of the bucket and drum labels with all the required information.

Handwritten initials: Eduardo, DA

Handwritten note: not addressed

Refer to page 1 for instructions

DOC TYPE: INSPECTION REPORT WHITE=ECD YELLOW=FACILITY



NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012	FACILITY ID#: FA0013161	Page 7 Of 8
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418	
RECEIVED BY: <small>Signature:</small> Certified Mail # 7006 2150 0005 4531 4182	Print Name:	Title:

ECD Violation Code:	Written Summary of Violations, continued
	The following violation could not be determined
W124 14 Days	14. Based on the previous violation (W126) and lack of proper disposal records, EMD could not determine if the facility has illegally disposed of the comingled aerosol waste stream. Submit a statement documenting how the comingled waste is disposed of. Submit characterization documentation for the comingled waste within 14 days or this will be a violation.
W131 14 Days	15. During the inspection Mr. Cutino could not provide a disposal record for used oil filters. Hazardous waste disposal records must be maintained for 3 years. Contact your waste hauler to locate the most recent disposal record for used oil filters. Submit a copy of the disposal record.
W132	16. During the inspection Mr. Cutino stated that a legible copy of the generators hazardous waste manifest is not mailed to the Department of Toxic Substances Control (DTSC) within 30 days of hazardous waste shipment. Hazardous waste generators are required to submit a legible generator copy of the disposal manifest to DTSC. Develop and implement a procedure for mailing a copy of the manifests to DTSC. Submit a statement documenting that this procedure is implemented.
W133	17. Several manifests provided by Mr. Cutino for review did not include the hazardous waste manifest received and signed by the Transfer, Storage Disposal Facility (TSDf). The TSDf copy for all hazardous waste shipments must be maintained for 3 years. Obtain the TSDf copies for all hazardous wastes shipped in 2010, 2011, and 2012 and submit copies.
	<i>Refer to page 1 for instructions</i>

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NOTICE TO COMPLY, continued

INSPECTION DATE: October 9, 2012	FACILITY ID#: FA0013161	Page 8 Of 8
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418	
RECEIVED BY: <small>Signature:</small> Certified Mail # 7006 2150 0005 4531 4182	<small>Print Name:</small>	<small>Title:</small>

ECD Violation Code:

Written Summary of Violations, *continued*

AST 01

18. The Tank Facility Statement (TFS) submitted to this office in 2011 does not include all aboveground storage tanks (ASTs) located on site. Missing ASTs include two 55 gallon drums of used oil, two 55 gallon drums of new motor oil, and one 55 gallon drum of hydraulic fluid. All ASTs must be included on the TFS. Update/revise the TFS and submit a copy.

AST06

19. Mr. Cutino could not provide the Spill Prevention Control and Countermeasure (SPCC) Plan for review during the inspection. A copy of the SPCC Plan must be maintained on site and must be made available for review. Obtain a copy of the SPCC Plan and submit a copy. A review of the SPCC Plan will be completed when it's received and violations will be noted if applicable.

The following violations could not be determined

AST03/AST07-AST26

20. Based on the previous violation (AST06) EMD could not determine if the facility's SPCC Plan is accurate, properly implemented, or fulfills the regulatory requirements. Submit a copy of the SPCC Plan within 30 days or these will be violations.

Refer to page 1 for instructions

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Sent: Monday, November 05, 2012 12:55 PM
To: 'scutino@cfgo.com'
Subject: Inspection Follow-up

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Based on the documents you submitted I am not able to close most of the violation I noted on my NTC. See my comments below:

- HM104 – You submitted an inventory form for coolant with a zero slashed through the middle of the form. During my inspection I observed a 55 gallon drum labeled as coolant in the battery room. If the coolant is no longer on site, please submit a statement documenting how and when it was removed. If the drum was mislabeled and is actually a different hazardous material, please state that.
- HM106 – The site map does not show the location of the coolant I observed in the battery room (see comments above).
- HM107/HM102 – RTC accepted – Violation closed.
- HM110 – The training sign-in sheet lists MSDS as the topic but the training outline you submitted is for the SPCC Plan which pertains to oil spills only and does not include hazardous materials training on MSDS, compressed gasses (flammables, compatibility, asphyxiation, etc.), hazardous waste handling, or use of emergency equipment.
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- Required signatures (Professional Engineer’s Certification Statement, Management Approval, Designated person accountable for discharge prevention, Plan Review and Amendment Log, Substantial Harm Criteria) not on the copy submitted.
- Hydraulic oil not included in SPCC Plan.
- The site map does not show the hydraulic oil drum and does not show the waste oil drum in the location I observed it to be during my inspection.

Please submit the missing pages 19 & 20 and the required signatures along with the documents listed below:

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Jeni VanDusen, Environmental Specialist
Sacramento County Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

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- W105/W107 – The photos you submitted do not show the lids in place.
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- AST06 – Submit a statement documenting where the SPCC Plan will be maintained at the facility.

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- SPCC Plan is missing pages 19 & 20.
- Required signatures (Professional Engineer’s Certification Statement, Management Approval, Designated person accountable for discharge prevention, Plan Review and Amendment Log, Substantial Harm Criteria) not on the copy submitted.
- Hydraulic oil not included in SPCC Plan.
- The site map does not show the hydraulic oil drum and does not show the waste oil drum in the location I observed it to be during my inspection.

Please submit the missing pages 19 & 20 and the required signatures along with the documents listed below:

- Completed Daily inspection log
- Completed Monthly inspection log for 55 gallon drums
- Completed Monthly inspection log for 12,000 gallon ASTs
- Integrity testing results as outlined in the SPCC Plan

After I have received and reviewed the SPCC Plan documents listed above I will issue a Notice to Comply for the AST inspection.

Please respond to each of my comments above via email or regular mail.

Thanks,

Jeni VanDusen, Environmental Specialist
Sacramento County Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

From: Steve Cutino <scutino@cfgo.com>
Sent: Monday, November 19, 2012 8:30 AM
To: VanDusen. Jeni
Subject: Re: Inspection Follow-up

Hi

We are almost finished. I anticipate a few hours more. Thank You, Steve

From: VanDusen. Jeni [mailto:VanDusenJ@saccounty.net]
Sent: Monday, November 19, 2012 08:27 AM
To: Steve Cutino
Subject: FW: Inspection Follow-up

Mr. Cutino – I sent the email below to you two weeks ago. In the email I outlined deficiencies in the Return to Compliance (RTC) documents you sent 10/29/2012. The 30 Day RTC due date was this last Saturday (11/17/2012). Currently the majority of the violations I noted during my 10/9/2012 inspection are still open. Failure to submit adequate RTC may result in a re-inspection, for which you will be billed at our hourly rate (\$213/hour) and/or fines and penalties. Please submit RTC documentation as outlined below. Contact me if you have any questions.

Regards,

Jeni VanDusen, Environmental Specialist
Sacramento County Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

From: VanDusen. Jeni
Sent: Monday, November 05, 2012 12:55 PM
To: 'scutino@cfgo.com'
Subject: Inspection Follow-up
Importance: High

Mr. Cutino – I have reviewed your October 29, 2012 Return to Compliance (RTC) documents you submitted in response to my inspection on October 9, 2012. The Notice to Comply (NTC) issued on October 11, 2012 and received by your office on October 13, 2012. The 14 and 30 day compliance periods began the day the NTC was received by your office. As such the due dates for compliance are as follows:

14 Day Violations

Compliance due October 27, 2012
RTC documents due to EMD November 1, 2012

30 Day Violations

Compliance due November 12, 2012
RTC documents due to EMD November 17, 2012

Based on the documents you submitted I am not able to close most of the violation I noted on my NTC. See my comments below:

- HM104 – You submitted an inventory form for coolant with a zero slashed through the middle of the form. During my inspection I observed a 55 gallon drum labeled as coolant in the battery room. If the coolant is no longer on site, please submit a statement documenting how and when it was removed. If the drum was mislabeled and is actually a different hazardous material, please state that.
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Thanks,

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 10590 Armstrong Avenue, Mather, CA 95655
 PH: (916) 875-8418 FAX: (916) 875-8513

County of Sacramento Email Disclaimer: This email and any attachments thereto may contain private, confidential, and privileged material for the sole use of the intended recipient. Any review, copying, or distribution of this email (or any attachments thereto) by other than the County of Sacramento or the intended recipient is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and permanently delete the original and any copies of this email and any attachments thereto.

Compliance Doc for FA#:

13161

Date rec:

11/20/12

Insp date

10/9/12

ATTENTION

Jeni VanDusen

<VanDusenJ@saccounty.net>

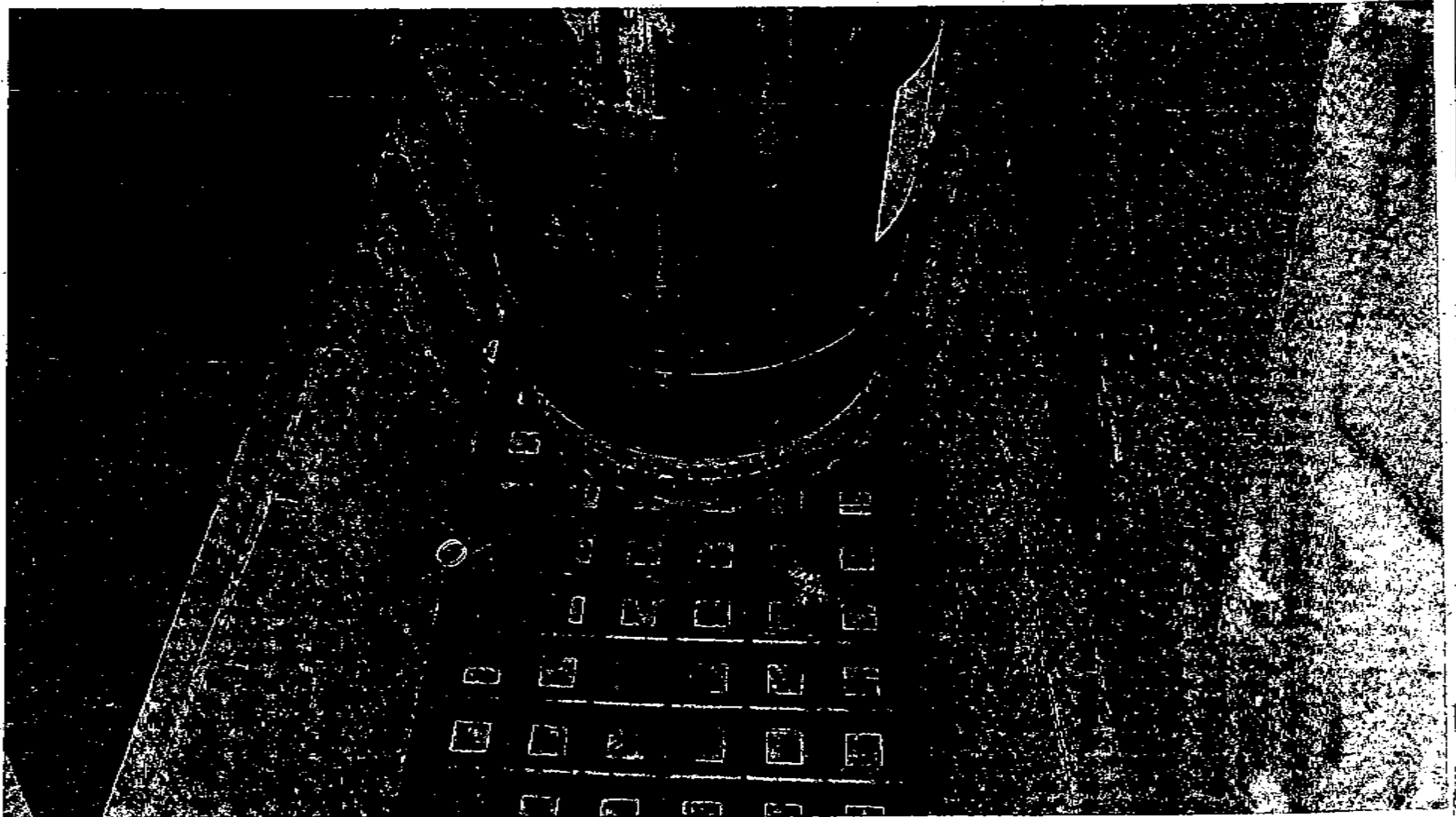
HM104

The container labeled coolant is an empty barrel. We do not use any coolants in this facility. The barrel has been there for sometime. I believe this was used as a water container for battery servicing.

HM 106

There is no coolant on site. The barrel observed during inspection is empty. Coolant not shown on the site map due to the fact we do not have or carry this material.

W 116/119



W101/W102/W103

Contact info posted in our central shipping office.

W101 / W102 / W103

Equal Employment Opportunity is **THE LAW**

Private Employers, State and Local Governments, Educational Institutions, Employment Agencies and Labor Organizations

THE FEDERAL EQUAL OPPORTUNITY LAWS
 Title VII of the Civil Rights Act of 1964 prohibits employers from discriminating against employees on the basis of race, color, sex, religion, and national origin. It also prohibits employers from discriminating against employees on the basis of age, sex, and marital status. The law also prohibits employers from discriminating against employees on the basis of disability.

DEFINITIONS
 An employer is any person who owns, controls, or manages an enterprise in which one or more individuals are employed. An employer is also any person who acts as an agent of an employer. An employer is not a person who is an independent contractor or a subcontractor.

EMPLOYERS HAVING FEDERAL GOVERNMENT SUBSIDIES
 Federal contractors and subcontractors are required to comply with the Equal Opportunity Laws. This includes the requirement to take affirmative action to ensure that all qualified individuals have an equal opportunity for employment.

EMERGENCY RESPONSE CONTACT INFORMATION

Facility Responses	
Facility Operations (Main - 800-854)	(916) 338-9157
Facility Communications Division	(916) 338-4157
Facility Emergency Coordinator (FEC) and Facility Response Coordinator (FRC)	Mr. Steve C. King Facility Manager (916) 338-4156 ext. 4157 (916) 338-4156 mobile
Alternate FSO and FRC	Mr. Michael D. Davis (916) 338-4157 ext. 4158 (916) 338-4158 mobile
Security Office	Mr. BARTON (916) 338-4156 ext. 4159 (916) 338-7435 mobile
Regulatory Agency	Telephone Number
Clear Fire, Police, and/or Paramedic	911
National Response Center	1-800-424-9303 (or toll) 427-6875
U.S. Environmental Protection Agency	1-800-762-2000
U.S. Coast Guard	(612) 426-6141 or (202) 462-6141
State of California, Office of Emergency Services	(916) 493-7557 (916) 494-3539
State of California, Water Resource Control Board	(916) 255-3000
Sutter-Sutter County, Environmental Health Department, Emergency Response	(916) 675-6553
Response Coordinator	Telephone Number
Contractor Security (24-hour response)	(916) 338-4155
Contractor Maintenance	(916) 338-4150
Pull & Push Clean Setup	(916) 338-4048

02515621 (F03)
 Revision 02/03/04
 Page 1 of 1
 Revision 07/04/04

W105 / W107

ENGINE

S
CALIFORNIA

**DRAINED USED OIL FILTERS
DRAINED METAL GASOLINE FILTERS
ONLY**

! DANGER! GASOLINE VAPOR-AIR MIXTURES ARE FLAMMABLE
KEEP AWAY FROM HEAT, FLAME OR SPARKS
VAPOR HARMFUL. AVOID INHALING.

GENERATOR: *Generator*

ACCUMULATION START DATE: *08/08/2008*

FOR SERVICE CALL: 1-800-669-5740

Sunnyvale Systems, Inc. 5300 Laguna Dr., Building 2, Suite 150, Plano, TX 75094

UNRECORDED COPY OF THIS DOCUMENT IS AVAILABLE AT THE NATIONAL ARCHIVES

W122

HAZARDOUS WASTE

IF FOUND, CONTACT THE NEAREST POLICE, OR PUBLIC SAFETY AUTHORITY, OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY OR THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL. IN EVENT OF EMERGENCY CALL 1-800-468-1760 (24HR) (SAFETY-KLEEN-24138)

GENERATOR INFORMATION:

ACCOUNT NO. GROCERY OUTLET INC
NAME 4400 FLORIN PERKINS RD
ADDRESS SACRAMENTO CA 95825-4814
ADDRESS
CITY/STATE CALIFORNIA 95825-4814
USA EPA ID NO. CAL000248388 STATE EPA ID NO.

ACCUMULATION START DATE

MANIFEST DOCUMENT NO.

GENERATOR STORAGE DATE

08/08/2012

TRANSFER START DATE

TSDF STORAGE DATE

PRFL: 12306

CONTAINER NO. 121009855766

USE LABEL BY 10/09/13

SK DOT # 040056



CONT # 121009855766
GEN 1946698

SK DOT # 040056
EXPIRES 10/09/13

DOC #
MANF #

W 105 / W 107

FOR USED
OIL ONLY

WASTE



W124

The aerosol cans are no longer being punctured on site. Empty cans are being stored in labeled drum and will be removed by Safety Kleen. The prior drained fluids will be picked up by Safety Kleen and documentation will follow.

W126

- SAFETY KLEEN has been notified to pick up hardened asphalt oil.
- SAFETY KLEEN will also pick up the 1 gallon of used diesel.
- We will submit paperwork once Safety Kleen picks up.

AST06

SPCC plan is located in the Admin office located in the central area of the warehouse.

CHAPTER XIX

VIOLATION

AST06

SEE ATTACHED DOCUMENTS

PAGES:

148

SPCC PLAN

SPCC plan pages 19 & 20

Required signatures are complete

Site map submitted does show Hydro Oil and Waste oil locations

From: VanDusen. Jeni
Sent: Thursday, November 29, 2012 12:17 PM
To: 'Steve Cutino'
Subject: RE: Inspection Follow-up
Attachments: SPCC NTC.pdf

Importance: High

Mr. Cutino – Attached you will find the Notice to Comply (NTC) for the inspection/review of your Spill Prevention Control and Countermeasure (SPCC) Plan. Corrective actions for this NTC must be completed within 30 days of receipt of this email (**December 30, 2012**). Return to Compliance (RTC) documentation is due to this office no later than **January 4, 2013**.

Additionally, I have reviewed the documents you submitted on 11/20/2012 in response to my 11/5/2012 email (see below). Several items I requested were not included in the 11/20/2012 submittal. Below I've noted what violations are closed (in green) and what items are still open (in red). Please be advised that **all open violations noted below are now past due** and each day the RTC documents are not submitted to this office you are in violation of the regulations cited in the NTC. Correction of the past due violations does not preclude future enforcement actions from being taken.

Contact me if you have any questions.

Regards,

Jeni VanDusen, Environmental Specialist
Sacramento County Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

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Sent: Monday, November 19, 2012 8:30 AM
To: VanDusen. Jeni
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- SPCC Plan is missing pages 19 & 20.
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 - ▶ Not included in the 11/20/2012 submittal – See NTC attached
- Hydraulic oil not included in SPCC Plan.
- The site map does not show the hydraulic oil drum and does not show the waste oil drum in the location I observed it to be during my inspection.
 - ▶ The site map in the **SPCC Plan** does not show the hydraulic oil drum or the new and waste oil drums in the locations I observed them to be. The addition of the hydraulic oil drum, new motor oil drums, and changing the location of the waste oil drum constitutes technical amendments and must be certified by a Professional Engineer. – See NTC attached

Please submit the missing pages 19 & 20 and the required signatures along with the documents listed below:

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 - ▶ Not included in the 11/20/2012 submittal – See NTC attached
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not the intended recipient, please contact the sender immediately and permanently delete the original and any copies of this email and any attachments thereto.

FA0013161



Notify the Environmental Management Department of any change of ownership, type of business activity, business name, or billing address by calling 916-875-8550. Failure to notify Environmental Management may result in late penalties, Permit denial or revocation, and business closure. PERMITS TO OPERATE AND ANNUAL FEE PAYMENTS ARE NOT TRANSFERABLE. Permits become void on change of ownership. New owners must apply and pay for a new Permit(s) prior to beginning operation.

ATTN: STEVE CUTINO
GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826

**YOUR PERMIT MUST BE
RETAINED ON THE PREMISES**

DETACH FORM HERE



**COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
10590 ARMSTRONG AVENUE
MATHER CA 95655
(916) 875-8550**

REGULATED FACILITY

**GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826**

Facility ID: FA0013161
Account ID: AR0015721
Issued: 12/14/2012

OWNER NAME :

GROCERY OUTLET INC

PERMITTED OPERATION(S):

PR0026415 5204 HAZARDOUS MATLS DISCLOSURE FEE 4-6 MATLS
VALID FROM OCTOBER 19, 2012 TO NOVEMBER 18, 2013

PR0026416 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM OCTOBER 19, 2012 TO NOVEMBER 18, 2013

PR0048628 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM OCTOBER 19, 2012 TO NOVEMBER 18, 2013

PR0048627 5442 AST > 10,000 GALLONS TO < 100,000 GALLONS
VALID FROM OCTOBER 19, 2012 TO NOVEMBER 18, 2013

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner GROCERY OUTLET INC. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

Countywide Services Agency

Environmental Management
Department

Environmental Compliance Division

Elise Rothschild, Chief



Bradley J. Hudson, County Executive
Ann Edwards, Chief Deputy County Executive
Val F. Siebal, Department Director

County of Sacramento

December 14, 2012

**STEVE CUTINO
GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826**

FA0013161
EN0022004

NOTICE OF FAILURE TO RETURN TO COMPLIANCE

REGARDING

**GROCERY OUTLET
4400 FLORIN PERKINS RD SACRAMENTO CA**

**PREVIOUS NOTICE
GIVEN**

On 10/9/2012 your facility received a regulatory compliance inspection by the Sacramento County Environmental Management Department. At that time, your facility was noted to have one or more violations of hazardous materials, hazardous waste, underground storage tank, aboveground storage tank, California Accidental Release Prevention Program (CalARP), or stormwater laws or regulations.

As a result of that inspection, you received a **Notice To Comply and Return to Compliance Statement** requiring that you submit to our Department proof of your compliance. Currently, our records indicate that you have not demonstrated to us that the required corrective actions have been satisfactorily completed within the stated deadline(s).

**YOU ARE NOW
SUBJECT TO
RE-INSPECTION**

Be advised that failure to complete the listed corrective actions and/or submit evidence of such to our Department may result in a re-inspection being performed at your facility. **You will be liable for the cost of this re-inspection.**

**POSSIBLE
ENFORCEMENT
ACTION**

In addition, if the violations remain uncorrected, you may be subject to **enforcement action resulting in fines and/or other penalties.**

WHAT YOU MUST DO

In order to avoid a re-inspection, you must provide appropriate evidence documenting that noted corrections have been completed, along with a signed Return to Compliance Statement, **within 20 calendar days of the date of this letter.** This information should be sent to the Environmental Specialist listed on your inspection report.

QUESTIONS?

If you have already provided the requested evidence or have additional questions regarding your inspection or compliance requirements, please contact John Elkins at (916) 876-7884.

From: Steve Cutino <scutino@cfgo.com>
Sent: Tuesday, January 15, 2013 1:01 PM
To: VanDusen. Jeni
Subject: RE: Inspection Follow-up 1
Attachments: accumulation start date.jpg; inside compartment.jpg; lids.jpg

Follow Up Flag: Follow up
Flag Status: Completed

Mrs. VanDusen

Compliance response and photos.

Here is an email version of which hard copies are being mailed as well.

Mailed copies will contain Safety Kleen records.

HM104-

The container observed was empty. Container is and has been empty always per my understanding. We do not use or store coolants at this facility.

HM106-

Map does not show coolant because we do not have any coolant . Container labeled coolant is empty and has been there prior my employment.

W101-102-103

List of contacts is posted in Shipping Office below Admin offices.

W116-119-

Photo Battery Room storage.

See attached

W105-107-

Photo showing Lids.

See attached

W122-

Photo accumulation start date.

See attached

W126-

See Safety Kleen Records for Disposal.

W124-

Perhaps Misunderstanding?

We had cans staged any ready to puncture. We never actually punctured cans after talking with you during the inspection. Safety Kleen has disposed.

See records

Safety Kleen records shipped via regular mail

Thank You ,
Steve Cutino

From: VanDusen. Jeni [mailto:VanDusenJ@saccounty.net]
Sent: Thursday, November 29, 2012 12:17 PM
To: Steve Cutino
Subject: RE: Inspection Follow-up
Importance: High

Mr. Cutino – Attached you will find the Notice to Comply (NTC) for the inspection/review of your Spill Prevention Control and Countermeasure (SPCC) Plan. Corrective actions for this NTC must be completed within 30 days of receipt of this email (**December 30, 2012**). Return to Compliance (RTC) documentation is due to this office no later than **January 4, 2013**.

Additionally, I have reviewed the documents you submitted on 11/20/2012 in response to my 11/5/2012 email (see below). Several items I requested were not included in the 11/20/2012 submittal. Below I've noted what violations are closed (in green) and what items are still open (in red). Please be advised that **all open violations noted below are now past due** and each day the RTC documents are not submitted to this office you are in violation of the regulations cited in the NTC. Correction of the past due violations does not preclude future enforcement actions from being taken.

Contact me if you have any questions.

Regards,

Jeni VanDusen, Environmental Specialist
Sacramento County Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

From: Steve Cutino [mailto:scutino@cfgo.com]
Sent: Monday, November 19, 2012 8:30 AM
To: VanDusen. Jeni
Subject: Re: Inspection Follow-up

Hi

We are almost finished. I anticipate a few hours more. Thank You, Steve

From: VanDusen, Jeni [<mailto:VanDusenJ@saccounty.net>]
Sent: Monday, November 19, 2012 08:27 AM
To: Steve Cutino
Subject: FW: Inspection Follow-up

Mr. Cutino – I sent the email below to you two weeks ago. In the email I outlined deficiencies in the Return to Compliance (RTC) documents you sent 10/29/2012. The 30 Day RTC due date was this last Saturday (11/17/2012). Currently the majority of the violations I noted during my 10/9/2012 inspection are still open. Failure to submit adequate RTC may result in a re-inspection, for which you will be billed at our hourly rate (\$213/hour) and/or fines and penalties. Please submit RTC documentation as outlined below. Contact me if you have any questions.

Regards,

Jeni VanDusen, Environmental Specialist
Sacramento County Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

From: VanDusen, Jeni
Sent: Monday, November 05, 2012 12:55 PM
To: 'scutino@cfgo.com'
Subject: Inspection Follow-up
Importance: High

Mr. Cutino – I have reviewed your October 29, 2012 Return to Compliance (RTC) documents you submitted in response to my inspection on October 9, 2012. The Notice to Comply (NTC) issued on October 11, 2012 and received by your office on October 13, 2012. The 14 and 30 day compliance periods began the day the NTC was received by your office. As such the due dates for compliance are as follows:

14 Day Violations

Compliance due October 27, 2012
RTC documents due to EMD November 1, 2012

30 Day Violations

Compliance due November 12, 2012
RTC documents due to EMD November 17, 2012

Based on the documents you submitted I am not able to close most of the violation I noted on my NTC. See my comments below:

- **HM104** – You submitted an inventory form for coolant with a zero slashed through the middle of the form. During my inspection I observed a 55 gallon drum labeled as coolant in the battery room. If the coolant is no longer on site, please submit a statement documenting how and when it was removed. If the drum was mislabeled and is actually a different hazardous material, please state that.
 - Violation closed based on RTC received 11/20/2012
- **HM106** – The site map does not show the location of the coolant I observed in the battery room (see comments above).
 - Violation closed based on RTC received 11/20/2012

- HM107/HM102 – RTC accepted – Violation closed.
- HM110 – The training sign-in sheet lists MSDS as the topic but the training outline you submitted is for the SPCC Plan which pertains to oil spills only and does not include hazardous materials training on MSDS, compressed gasses (flammables, compatibility, asphyxiation, etc.), hazardous waste handling, or use of emergency equipment.
 - ▶ Required documentation was not included in the 11/20/2012 submittal. This violation remains open.
- HM111 – RTC documents submitted are a reference to “chapter #4” but do not state what chapter #4 is, where it is located, or what it contains. HM110 RTC documents reference chapter IV, but do not include required training for hazardous materials/waste (see HM110 comments above).
 - ▶ Required documentation was not included in the 11/20/2012 submittal. This violation remains open.
- HM112 – You submitted a blank training sign-in sheet.
 - ▶ Required documentation was not included in the 11/20/2012 submittal. This violation remains open.
- W116/119 – You submitted a photo of the outside of the containment structure in the battery room. Spills were observed inside the containment. I need a photo showing the spills inside the containment have been cleaned up.
 - Violation closed based on RTC received 11/20/2012
- W101/W102/W103 – You did not submit a statement verifying this information is posted in an appropriate location.
 - Violation closed based on RTC received 11/20/2012
- W105/W107 – The photos you submitted do not show the lids in place.
 - Violation closed based on RTC received 11/20/2012
- W109 – RTC accepted – Violation closed
- W122 – The photo of the drained used oil filter label does not have the accumulation start date filled in.
 - Violation closed based on RTC received 11/20/2012
- W104 – The training outline you submitted is for the SPCC Plan and does not cover specific hazardous waste regulations such as proper labeling, general management (e.g. lids in place, hazardous waste compatibility, proper containers, etc.), accumulation time, manifest requirements, disposal documentation retention, etc.
 - ▶ Required documentation was not included in the 11/20/2012 submittal. This violation remains open.
- W124 (universal waste) – The training outline you submitted is for the SPCC Plan and has nothing to do with universal waste regulations. Additionally, the training sign-in sheet you submitted is blank.
 - ▶ Required documentation was not included in the 11/20/2012 submittal. This violation remains open.
- W126 – From the photo submitted it appears you are claiming the asphalt oil is still a usable product.
 - You stated during the inspection that the product had hardened, was no longer usable, and that Safety Kleen would pick it up. Please clarify as to whether the asphalt oil is still usable or will be picked up by Safety Kleen as a hazardous waste.
 - You did not address the comingled aerosol waste stream (not the aerosol cans, but the liquid you are draining into the 5 gallon bucket).

- You submitted a photo of the 5 gallon bucket of diesel I observed in the boiler room labeled as “1 gallon contaminated diesel fuel Safety Kleen pick-up.” If the diesel can no longer be used it must be disposed of as a hazardous waste. The label is not an appropriate hazardous waste label.
- ▶ This violation will remain open until either the containers are properly labeled as hazardous waste and photos submitted to this office or until the disposal records are submitted to this office.
- W124 (comingled aerosol waste) – The statement you provided about the aerosol cans only addresses the empty cans. You need to provide a statement as to the disposition of the liquid waste removed from the aerosol cans, since disposal records were not available for this waste stream.
- ▶ This violation will remain open until either the containers are properly labeled as hazardous waste and photos submitted to this office or until the disposal records are submitted to this office.
- W131 – RTC accepted – Violation closed
- W132 – RTC accepted – Violation closed
- W133 – RTC documentation is due to EMD by November 17, 2012. The requested extension was not specific as to how much time is needed.
- ▶ Required documentation was not included in the 11/20/2012 submittal. This violation remains open.
- AST01 – You did not submit an updated Tank Facility Statement that included the 55 gallon drum of waste oil or the 55 gallon drum of hydraulic oil.
- ▶ Required documentation was not included in the 11/20/2012 submittal. This violation remains open.
- AST06 – Submit a statement documenting where the SPCC Plan will be maintained at the facility.
 - Violation closed based on RTC received 11/20/2012

After a preliminary review of the SPCC Plan you submitted, I have the following comments:

- SPCC Plan is missing pages 19 & 20.
 - Received 11/20/2012
- Required signatures (Professional Engineer’s Certification Statement, Management Approval, Designated person accountable for discharge prevention, Plan Review and Amendment Log, Substantial Harm Criteria) not on the copy submitted.
 - ▶ Not included in the 11/20/2012 submittal – See NTC attached
- Hydraulic oil not included in SPCC Plan.
- The site map does not show the hydraulic oil drum and does not show the waste oil drum in the location I observed it to be during my inspection.
 - ▶ The site map in the SPCC Plan does not show the hydraulic oil drum or the new and waste oil drums in the locations I observed them to be. The addition of the hydraulic oil drum, new motor oil drums, and changing the location of the waste oil drum constitutes technical amendments and must be certified by a Professional Engineer. – See NTC attached

Please submit the missing pages 19 & 20 and the required signatures along with the documents listed below:

- Completed Daily inspection log
 - ▶ Not included in the 11/20/2012 submittal – See NTC attached
- Completed Monthly inspection log for 55 gallon drums
 - ▶ Not included in the 11/20/2012 submittal – See NTC attached
- Completed Monthly inspection log for 12,000 gallon ASTs
 - ▶ Not included in the 11/20/2012 submittal – See NTC attached
- Integrity testing results as outlined in the SPCC Plan
 - ▶ Not included in the 11/20/2012 submittal – See NTC attached

After I have received and reviewed the SPCC Plan documents listed above I will issue a Notice to Comply for the AST inspection.

Please respond to each of my comments above via email or regular mail.

Thanks,

Jeni VanDusen, Environmental Specialist
Sacramento County Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

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From: VanDusen. Jeni
Sent: Friday, January 25, 2013 4:11 PM
To: 'Steve Cutino'
Subject: RE: Inspection Follow-up
Attachments: NTC.pdf; SPCC NTC.pdf; Pages from Scan_Doc0827.pdf

Mr. Cutino – Please re-read my emails from November 5 and November 29, 2012 (below). Your Return to Compliance documents and emails from October 29, 2012, November 20, 2012 and January 15, 2013 do not address the open violations noted in my previous emails. The violations colored **red** are still open. The violations colored **green** have been closed. Hard copies of “compliance response and photos” and “Safety Kleen records” you alluded to in your January 15, 2013 email have not been received by this office.

Additionally, you have not addressed the violations I noted in my SPCC Notice to Comply sent to you on November 29, 2012. Return to Compliance documentation for the SPCC violations were due to this office on January 4, 2013 and are now overdue.

Finally, the last statement in your January 15, 2013 email that “We had cans staged any ready to puncture. We never actually punctured cans after talking with you during the inspection” is not what I observed during the inspection and contradicts your statements in Return to Compliance documents received November 20, 2012. I saw cans staged to be punctured and Eduardo showed me a 5 gallon bucket of mixed liquid that had been drained from various punctured aerosol cans. In your Return to Compliance documents submitted on November 20, 2012 you stated the following: “The aerosol cans are no longer being punctured on site. Empty cans are being stored in labeled drum and will be removed by Safety Kleen. The prior drained fluids will be picked up by Safety Kleen and documentation will follow.” See attached “Pages from Scan Doc0827.” You still have not submitted the hazardous waste disposal documentation for the drained liquid to this office and the violation will remain open until you do so.

I’ve attached both Notices to Comply to this email for your reference.

The due dates for Return to Compliance were as follows:

October 9, 2012 HM/HW Inspection

14 Day Violations

Compliance due **October 27, 2012**

RTC documents due to EMD **November 1, 2012**

30 Day Violations

Compliance due **November 12, 2012**

RTC documents due to EMD **November 17, 2012**

October 9, 2012 SPCC Inspection

30 Day Violations

Compliance due **December 20, 2012**

RTC documents due to EMD **January 4, 2013**

As you can see your Return to Compliance documents are past due on all violations not previously closed (see November 29, 2012 email below). You must immediately submit the required Return to Compliance documentation as outlined in the Notices to Comply (attached).

Please call or email me if you are unclear as to what documentation you are required to submit.

Regards,

Jeni VanDusen, Environmental Specialist
Sacramento County Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

From: Steve Cutino [mailto:scutino@cfgo.com]
Sent: Tuesday, January 15, 2013 1:01 PM
To: VanDusen, Jeni
Subject: RE: Inspection Follow-up

Mrs. VanDusen

Compliance response and photos.

Here is an email version of which hard copies are being mailed as well.

Mailed copies will contain Safety Kleen records.

HM104- previously closed (see November 29, 2012 email)

The container observed was empty. Container is and has been empty always per my understanding. We do not use or store coolants at this facility.

HM106- previously closed (see November 29, 2012 email)

Map does not show coolant because we do not have any coolant . Container labeled coolant is empty and has been there prior my employment.

W101-102-103 previously closed (see November 29, 2012 email)

List of contacts is posted in Shipping Office below Admin offices.

W116-119- previously closed (see November 29, 2012 email)

Photo Battery Room storage.

See attached

W105-107- previously closed (see November 29, 2012 email)

Photo showing Lids.

See attached

W122- previously closed (see November 29, 2012 email)

Photo accumulation start date.

See attached

W126-not received by this office as of the date of this email

See Safety Kleen Records for Disposal.

W124- submit Universal Waste training outline and employee training sign-in sheet – See NTC for further details

Perhaps Misunderstanding?

We had cans staged any ready to puncture. We never actually punctured cans after talking with you during the inspection. Safety Kleen has disposed.

See records – Not received

Safety Kleen records shipped via regular mail

Thank You ,
Steve Cutino

From: VanDusen, Jeni [<mailto:VanDusenJ@saccounty.net>]
Sent: Thursday, November 29, 2012 12:17 PM
To: Steve Cutino
Subject: RE: Inspection Follow-up
Importance: High

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Contact me if you have any questions.

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From: Steve Cutino [<mailto:scutino@cfgo.com>]
Sent: Monday, November 19, 2012 8:30 AM
To: VanDusen, Jeni
Subject: Re: Inspection Follow-up

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Sent: Monday, November 19, 2012 08:27 AM
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Regards,

Jeni VanDusen, Environmental Specialist
Sacramento County Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

From: VanDusen, Jeni
Sent: Monday, November 05, 2012 12:55 PM
To: 'scutino@cfgo.com'
Subject: Inspection Follow-up
Importance: High

Mr. Cutino – I have reviewed your October 29, 2012 Return to Compliance (RTC) documents you submitted in response to my inspection on October 9, 2012. The Notice to Comply (NTC) issued on October 11, 2012 and received by your office on October 13, 2012. The 14 and 30 day compliance periods began the day the NTC was received by your office. As such the due dates for compliance are as follows:

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Compliance due November 12, 2012
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- HM107/HM102 – RTC accepted – Violation closed.
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 - Violation closed based on RTC received 11/20/2012
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 - You stated during the inspection that the product had hardened, was no longer usable, and that Safety Kleen would pick it up. Please clarify as to whether the asphalt oil is still usable or will be picked up by Safety Kleen as a hazardous waste.
 - You did not address the comingled aerosol waste stream (not the aerosol cans, but the liquid you are draining into the 5 gallon bucket).

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- W132 – RTC accepted – Violation closed
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- ▶ Required documentation was not included in the 11/20/2012 submittal. This violation remains open.
- AST06 – Submit a statement documenting where the SPCC Plan will be maintained at the facility.
 - Violation closed based on RTC received 11/20/2012

After a preliminary review of the SPCC Plan you submitted, I have the following comments:

- SPCC Plan is missing pages 19 & 20.
 - Received 11/20/2012
- Required signatures (Professional Engineer’s Certification Statement, Management Approval, Designated person accountable for discharge prevention, Plan Review and Amendment Log, Substantial Harm Criteria) not on the copy submitted.
 - ▶ Not included in the 11/20/2012 submittal – See NTC attached
- Hydraulic oil not included in SPCC Plan.
- The site map does not show the hydraulic oil drum and does not show the waste oil drum in the location I observed it to be during my inspection.
 - ▶ The site map in the SPCC Plan does not show the hydraulic oil drum or the new and waste oil drums in the locations I observed them to be. The addition of the hydraulic oil drum, new motor oil drums, and changing the location of the waste oil drum constitutes technical amendments and must be certified by a Professional Engineer. – See NTC attached

Please submit the missing pages 19 & 20 and the required signatures along with the documents listed below:

- Completed Daily inspection log
 - ▶ Not included in the 11/20/2012 submittal – See NTC attached
- Completed Monthly inspection log for 55 gallon drums
 - ▶ Not included in the 11/20/2012 submittal – See NTC attached
- Completed Monthly inspection log for 12,000 gallon ASTs
 - ▶ Not included in the 11/20/2012 submittal – See NTC attached
- Integrity testing results as outlined in the SPCC Plan
 - ▶ Not included in the 11/20/2012 submittal – See NTC attached

After I have received and reviewed the SPCC Plan documents listed above I will issue a Notice to Comply for the AST inspection.

Please respond to each of my comments above via email or regular mail.

Thanks,

Jeni VanDusen, Environmental Specialist
Sacramento County Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

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From: VanDusen. Jeni
Sent: Friday, February 08, 2013 2:38 PM
To: 'scutino@cfgo.com'
Subject: Inspection Follow-up
Attachments: W126.pdf

Steve – I received the package you dropped off at our office yesterday. I have closed one violation (AST07) for submitting the Professional Engineer's (P.E.) certification page. All other SPCC violations I noted in my 10/9/2012 NTC remain open.

Two manifests with four waste streams were included in the February 7, 2013 submittal.

1. 65 pounds of capacitors
2. 45 pounds gasoline/diesel
3. 210 pounds liquid hazardous waste (lead, benzene)
4. 65 pounds PCB ballasts

Please tell me which of these wastes are the drained fluids from the aerosol cans and which is the hardened asphalt oil. In your November 20, 2012 RTC documents (see attached page), you state that the hardened asphalt oil and used diesel will be picked up by Safety Kleen. The 45 pounds of gasoline/diesel accounts for the used diesel I observed on 10/9/2012; but is the 210 pounds of liquid hazardous waste (lead, benzene) the asphalt oil? If so, why is it liquid waste and not solid waste since you told me it was hardened? Also, I still do not see a disposal for the drained fluids from the aerosol cans. Was the liquid from the aerosol cans I observed mixed with another waste stream prior to disposal? Was it mixed with the used diesel? Was it mixed with your used oil? Please clarify.

Additionally, the hazardous materials and hazardous waste violations noted as still OPEN in my previous emails are still OPEN due to inadequate RTC documentation.

Regards,

Jeni VanDusen, Environmental Specialist
Sacramento County Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

From: VanDusen. Jeni
Sent: Friday, January 25, 2013 4:11 PM
To: 'Steve Cutino'
Subject: RE: Inspection Follow-up

Mr. Cutino – Please re-read my emails from November 5 and November 29, 2012 (below). Your Return to Compliance documents and emails from October 29, 2012, November 20, 2012 and January 15, 2013 do not address the open violations noted in my previous emails. The violations colored **red** are still open. The violations colored **green** have been closed. Hard copies of "compliance response and photos" and "Safety Kleen records" you alluded to in your January 15, 2013 email have not been received by this office.

Additionally, you have not addressed the violations I noted in my SPCC Notice to Comply sent to you on November 29, 2012. Return to Compliance documentation for the SPCC violations were due to this office on January 4, 2013 and are now overdue.

Finally, the last statement in your January 15, 2013 email that “We had cans staged any ready to puncture. We never actually punctured cans after talking with you during the inspection” is not what I observed during the inspection and contradicts your statements in Return to Compliance documents received November 20, 2012. I saw cans staged to be punctured and Eduardo showed me a 5 gallon bucket of mixed liquid that had been drained from various punctured aerosol cans. In your Return to Compliance documents submitted on November 20, 2012 you stated the following: “The aerosol cans are no longer being punctured on site. Empty cans are being stored in labeled drum and will be removed by Safety Kleen. The prior drained fluids will be picked up by Safety Kleen and documentation will follow.” See attached “Pages from Scan Doc0827.” You still have not submitted the hazardous waste disposal documentation for the drained liquid to this office and the violation will remain open until you do so.

I’ve attached both Notices to Comply to this email for your reference.

The due dates for Return to Compliance were as follows:

October 9, 2012 HM/HW Inspection

14 Day Violations

Compliance due **October 27, 2012**

RTC documents due to EMD **November 1, 2012**

30 Day Violations

Compliance due **November 12, 2012**

RTC documents due to EMD **November 17, 2012**

October 9, 2012 SPCC Inspection

30 Day Violations

Compliance due **December 20, 2012**

RTC documents due to EMD **January 4, 2013**

As you can see your Return to Compliance documents are past due on all violations not previously closed (see November 29, 2012 email below). You must immediately submit the required Return to Compliance documentation as outlined in the Notices to Comply (attached).

Please call or email me if you are unclear as to what documentation you are required to submit.

Regards,

Jeni VanDusen, Environmental Specialist
Sacramento County Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

From: Steve Cutino [<mailto:scutino@cfgo.com>]

Sent: Tuesday, January 15, 2013 1:01 PM

To: VanDusen, Jeni

Subject: RE: Inspection Follow-up

Mrs. VanDusen

Compliance response and photos.

Here is an email version of which hard copies are being mailed as well.

Mailed copies will contain Safety Kleen records.

HM104- previously closed (see November 29, 2012 email)

The container observed was empty. Container is and has been empty always per my understanding. We do not use or store coolants at this facility.

HM106- previously closed (see November 29, 2012 email)

Map does not show coolant because we do not have any coolant . Container labeled coolant is empty and has been there prior my employment.

W101-102-103 previously closed (see November 29, 2012 email)

List of contacts is posted in Shipping Office below Admin offices.

W116-119- previously closed (see November 29, 2012 email)

Photo Battery Room storage.

See attached

W105-107- previously closed (see November 29, 2012 email)

Photo showing Lids.

See attached

W122- previously closed (see November 29, 2012 email)

Photo accumulation start date.

See attached

W126-not received by this office as of the date of this email

See Safety Kleen Records for Disposal.

W124- submit Universal Waste training outline and employee training sign-in sheet – See NTC for further details

Perhaps Misunderstanding?

We had cans staged any ready to puncture. We never actually punctured cans after talking with you during the inspection. Safety Kleen has disposed.

See records – Not received

Safety Kleen records shipped via regular mail

Thank You ,
Steve Cutino

From: VanDusen, Jeni [<mailto:VanDusenJ@saccounty.net>]
Sent: Thursday, November 29, 2012 12:17 PM
To: Steve Cutino
Subject: RE: Inspection Follow-up
Importance: High

Mr. Cutino – Attached you will find the Notice to Comply (NTC) for the inspection/review of your Spill Prevention Control and Countermeasure (SPCC) Plan. Corrective actions for this NTC must be completed within 30 days of receipt of this email (**December 30, 2012**). Return to Compliance (RTC) documentation is due to this office no later than **January 4, 2013**.

Additionally, I have reviewed the documents you submitted on 11/20/2012 in response to my 11/5/2012 email (see below). Several items I requested were not included in the 11/20/2012 submittal. Below I've noted what violations are closed (in green) and what items are still open (in red). Please be advised that **all open violations noted below are now past due** and each day the RTC documents are not submitted to this office you are in violation of the regulations cited in the NTC. Correction of the past due violations does not preclude future enforcement actions from being taken.

Contact me if you have any questions.

Regards,

Jeni VanDusen, Environmental Specialist
Sacramento County Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

From: Steve Cutino [<mailto:scutino@cfgo.com>]
Sent: Monday, November 19, 2012 8:30 AM
To: VanDusen, Jeni
Subject: Re: Inspection Follow-up

Hi
We are almost finished. I anticipate a few hours more. Thank You, Steve

From: VanDusen, Jeni [<mailto:VanDusenJ@saccounty.net>]
Sent: Monday, November 19, 2012 08:27 AM
To: Steve Cutino
Subject: FW: Inspection Follow-up

Mr. Cutino – I sent the email below to you two weeks ago. In the email I outlined deficiencies in the Return to Compliance (RTC) documents you sent 10/29/2012. The 30 Day RTC due date was this last Saturday (11/17/2012). Currently the majority of the violations I noted during my 10/9/2012 inspection are still open. Failure to submit adequate RTC may result in a re-inspection, for which you will be billed at our hourly rate (\$213/hour) and/or fines and penalties. Please submit RTC documentation as outlined below. Contact me if you have any questions.

Regards,

Jeni VanDusen, Environmental Specialist
Sacramento County Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

From: VanDusen, Jeni
Sent: Monday, November 05, 2012 12:55 PM
To: 'scutino@cfgo.com'
Subject: Inspection Follow-up
Importance: High

Mr. Cutino – I have reviewed your October 29, 2012 Return to Compliance (RTC) documents you submitted in response to my inspection on October 9, 2012. The Notice to Comply (NTC) issued on October 11, 2012 and received by your office on October 13, 2012. The 14 and 30 day compliance periods began the day the NTC was received by your office. As such the due dates for compliance are as follows:

14 Day Violations

Compliance due October 27, 2012

RTC documents due to EMD November 1, 2012

30 Day Violations

Compliance due November 12, 2012

RTC documents due to EMD November 17, 2012

Based on the documents you submitted I am not able to close most of the violation I noted on my NTC. See my comments below:

- **HM104** – You submitted an inventory form for coolant with a zero slashed through the middle of the form. During my inspection I observed a 55 gallon drum labeled as coolant in the battery room. If the coolant is no longer on site, please submit a statement documenting how and when it was removed. If the drum was mislabeled and is actually a different hazardous material, please state that.
 - Violation closed based on RTC received 11/20/2012
- **HM106** – The site map does not show the location of the coolant I observed in the battery room (see comments above).
 - Violation closed based on RTC received 11/20/2012
- **HM107/HM102** – RTC accepted – Violation closed.
- **HM110** – The training sign-in sheet lists MSDS as the topic but the training outline you submitted is for the SPCC Plan which pertains to oil spills only and does not include hazardous materials training on MSDS, compressed gasses (flammables, compatibility, asphyxiation, etc.), hazardous waste handling, or use of emergency equipment.
 - ▶ Required documentation was not included in the 11/20/2012 submittal. This violation remains open.
- **HM111** – RTC documents submitted are a reference to “chapter #4” but do not state what chapter #4 is, where it is located, or what it contains. HM110 RTC documents reference chapter IV, but do not include required training for hazardous materials/waste (see HM110 comments above).
 - ▶ Required documentation was not included in the 11/20/2012 submittal. This violation remains open.
- **HM112** – You submitted a blank training sign-in sheet.
 - ▶ Required documentation was not included in the 11/20/2012 submittal. This violation remains open.
- **W116/119** – You submitted a photo of the outside of the containment structure in the battery room. Spills were observed inside the containment. I need a photo showing the spills inside the containment have been cleaned up.
 - Violation closed based on RTC received 11/20/2012

- W101/W102/W103 – You did not submit a statement verifying this information is posted in an appropriate location.
 - Violation closed based on RTC received 11/20/2012
- W105/W107 – The photos you submitted do not show the lids in place.
 - Violation closed based on RTC received 11/20/2012
- W109 – RTC accepted – Violation closed
- W122 – The photo of the drained used oil filter label does not have the accumulation start date filled in.
 - Violation closed based on RTC received 11/20/2012
- W104 – The training outline you submitted is for the SPCC Plan and does not cover specific hazardous waste regulations such as proper labeling, general management (e.g. lids in place, hazardous waste compatibility, proper containers, etc.), accumulation time, manifest requirements, disposal documentation retention, etc.
 - ▶ Required documentation was not included in the 11/20/2012 submittal. This violation remains open.
- W124 (universal waste) – The training outline you submitted is for the SPCC Plan and has nothing to do with universal waste regulations. Additionally, the training sign-in sheet you submitted is blank.
 - ▶ Required documentation was not included in the 11/20/2012 submittal. This violation remains open.
- W126 – From the photo submitted it appears you are claiming the asphalt oil is still a usable product.
 - You stated during the inspection that the product had hardened, was no longer usable, and that Safety Kleen would pick it up. Please clarify as to whether the asphalt oil is still usable or will be picked up by Safety Kleen as a hazardous waste.
 - You did not address the comingled aerosol waste stream (not the aerosol cans, but the liquid you are draining into the 5 gallon bucket).
 - You submitted a photo of the 5 gallon bucket of diesel I observed in the boiler room labeled as “1 gallon contaminated diesel fuel Safety Kleen pick-up.” If the diesel can no longer be used it must be disposed of as a hazardous waste. The label is not an appropriate hazardous waste label.
 - ▶ This violation will remain open until either the containers are properly labeled as hazardous waste and photos submitted to this office or until the disposal records are submitted to this office.
- W124 (comingled aerosol waste) – The statement you provided about the aerosol cans only addresses the empty cans. You need to provide a statement as to the disposition of the liquid waste removed from the aerosol cans, since disposal records were not available for this waste stream.
 - ▶ This violation will remain open until either the containers are properly labeled as hazardous waste and photos submitted to this office or until the disposal records are submitted to this office.
- W131 – RTC accepted – Violation closed
- W132 – RTC accepted – Violation closed
- W133 – RTC documentation is due to EMD by November 17, 2012. The requested extension was not specific as to how much time is needed.
 - ▶ Required documentation was not included in the 11/20/2012 submittal. This violation remains open.
- AST01 – You did not submit an updated Tank Facility Statement that included the 55 gallon drum of waste oil or the 55 gallon drum of hydraulic oil.
 - ▶ Required documentation was not included in the 11/20/2012 submittal. This violation remains open.

- **AST06** – Submit a statement documenting where the SPCC Plan will be maintained at the facility.
 - Violation closed based on RTC received 11/20/2012

After a preliminary review of the SPCC Plan you submitted, I have the following comments:

- SPCC Plan is missing pages 19 & 20.
 - Received 11/20/2012
- Required signatures (Professional Engineer’s Certification Statement, Management Approval, Designated person accountable for discharge prevention, Plan Review and Amendment Log, Substantial Harm Criteria) not on the copy submitted.
 - ▶ Not included in the 11/20/2012 submittal – See NTC attached
- Hydraulic oil not included in SPCC Plan.
- The site map does not show the hydraulic oil drum and does not show the waste oil drum in the location I observed it to be during my inspection.
 - ▶ The site map in the **SPCC Plan** does not show the hydraulic oil drum or the new and waste oil drums in the locations I observed them to be. The addition of the hydraulic oil drum, new motor oil drums, and changing the location of the waste oil drum constitutes technical amendments and must be certified by a Professional Engineer. – See NTC attached

Please submit the missing pages 19 & 20 and the required signatures along with the documents listed below:

- Completed Daily inspection log
 - ▶ Not included in the 11/20/2012 submittal – See NTC attached
- Completed Monthly inspection log for 55 gallon drums
 - ▶ Not included in the 11/20/2012 submittal – See NTC attached
- Completed Monthly inspection log for 12,000 gallon ASTs
 - ▶ Not included in the 11/20/2012 submittal – See NTC attached
- Integrity testing results as outlined in the SPCC Plan
 - ▶ Not included in the 11/20/2012 submittal – See NTC attached

After I have received and reviewed the SPCC Plan documents listed above I will issue a Notice to Comply for the AST inspection.

Please respond to each of my comments above via email or regular mail.

Thanks,

Jeni VanDusen, Environmental Specialist
 Sacramento County Environmental Management Department
 10590 Armstrong Avenue, Mather, CA 95655
 PH: (916) 875-8418 FAX: (916) 875-8513

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not the intended recipient, please contact the sender immediately and permanently delete the original and any copies of this email and any attachments thereto.



County of Sacramento

EV0065541*FA0013161*4400 FLORIN PERKINS RD
ATTN: STEVE CUTINO
GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826

DUE DATE:
JUNE 7, 2013

FACILITY ID :
FA0013161

60 DAY FIRST & ONLY NOTICE

Courtesy Notice: Requirement to Submit Hazardous Materials Plan (HMP)

Requirement

Hazardous Materials Plans (HMPs) are required by state law for all businesses that store, handle, use or otherwise maintain reportable quantities of hazardous materials/hazardous wastes on site at any one time.

Reportable quantity thresholds are: 55 gallons, 500 pounds, or 200 cubic feet. Visit www.emd.saccounty.net/EnvComp/HM/BusinessPlans.html for definitions and exceptions.

What you must do

Your business has been identified as one that is subject to HMP requirements.

You must submit your completed HMP documents within 60 days. A state law was passed in 2008 requiring all HMP documents must be submitted electronically beginning Jan 1, 2013.

The plan will be submitted through the following website: emdportal.saccounty.net

Once there, follow the link complete a logon request. Once processed and approved, a password will be emailed to you, granting you access into the system. You will be receiving a PIN code in a separate mailer in the next few days that will be used to verify your link with the facility file, and speed up the registration process. *Please note that a complete HMP will be required for your initial electronic submission.*

More information may be found at: www.emd.saccounty.net/e-reporting.

To avoid penalties

Failure to submit your completed HMP by the due date shown at the top of this letter will result in up to **\$5000 / day** in civil penalties.

Payment of your annual permit fees **does not** relieve you of the requirement to submit your HMP.

Assistance is available

ECD staff are available to assist you in completing your HMP. Weekly workshops are held on Wednesdays at EMD. Please call or visit our website to obtain the exact schedule. Some computers and wireless connections will be available. Please call **(916) 875-2377** to register for a workshop, or to obtain assistance from one of our Environmental Specialists.

Compliance benefits everyone

The ECD encourages compliance with environmental laws from all businesses. We hope that all businesses achieve compliance without the assessment of considerable fines/penalties.

Remember, environmental laws protect our entire community and your individual compliance benefits everyone.



P.B.

NOTICE TO COMPLY

1. This Notice To Comply *Written Summary of Violations* is issued with a *Checklist Summary of Violations* for each inspection type.
2. Violations requiring priority corrective action are flagged in the red Priority Corrective Action summary box on this form.
3. Priority Corrective Action violations must be corrected within 14 days; all other violations must be corrected within 30 days (unless otherwise noted on the Notice To Comply).
4. Proof of correction must be received by EMD within 19 days for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply).
5. **ECD Violation Codes marked as "Undetermined" will default to a Violation if not adequately resolved within 30 days.**
6. A reinspection may occur at any time to verify correction of noted violations.
7. Correction of the following violations may not preclude enforcement action being taken against this facility.

INSPECTION TYPE:		<input checked="" type="radio"/> BP	<input checked="" type="radio"/> WG	<input type="radio"/> TP	<input type="radio"/> UST	<input checked="" type="radio"/> AST	<input type="radio"/> SW	<input type="radio"/> UW	<input type="radio"/> CALARP	<input checked="" type="radio"/> REINSPECTION	
INSPECTION DATE:	May 9 & 17, 2013	FACILITY ID#: FA0013161									
DBA/FACILITY NAME: Grocery Outlet								SITE PH #: (916) 388-9797			
ADDRESS: 4400 Florin Perkins Road				CITY: Sacramento				ZIP: 95826			
SPECIALIST: Jeni VanDusen				SPECIALIST PHONE#: (916) 875-8418				Page 1 of 6			

By signing this document, I acknowledge that consent has been given to inspect this facility and I have been notified of the regulatory violations cited below. I understand that failure to return to compliance within the specified time frame could result in a reinspection of this facility with an additional fee and possible enforcement action including penalties.

Signature: _____ Print Name: _____ Title: _____

RECEIVED BY: Sent via email to scutino@cfgo.com

Priority Corrective Actions noted in this box are required within 14 days or otherwise noted below.

AST01, AST09, AST10, AST12, AST13, AST14, AST15, AST17, AST20, AST 21, AST23, AST25, AST26

HM104, HM110, HM111, HM112, W124, W104, W133,

ECD Violation Code:	Written Summary of Violations	Photos Taken <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
HM104	1. Hazardous Materials Inventory forms have not been submitted for the following consumer packaged hazardous materials observed in reportable quantities on site:	
Repeat-14 Days	<ul style="list-style-type: none"> • Various detergents (laundry, dish, fabric softener, etc.), various cleansers (floor cleaner, Ajax, Comet, Spot Shot, Old Dutch Cleanser, Clorox Surface Cleaner, Carpet Cleaner, Multi-surface Cleaner, etc.), pesticides (Drop Dead House & Garden, Combat Roach Bait, etc.), and all other hazardous materials in consumer packaged products. 	
	A Hazardous Materials Inventory form must be completed for each hazardous material on site, including consumer packaged products that are hazardous materials such as oven cleaner, household cleaners, toilet bowl cleaners, window cleaners, oven cleaner, etc. Submit a Hazardous Materials Inventory form for all consumer packaged hazardous materials that are or may be stored on site at any time in reportable quantity.	



NOTICE TO COMPLY, continued

INSPECTION DATE: May 9 & 17, 2012	FACILITY ID#: FA0013161	Page 2 Of 6
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418	
RECEIVED BY: <small>Signature:</small> Sent via email to scutino@cfgo.com	<small>Print Name:</small>	<small>Title:</small>

ECD Violation Code:

Written Summary of Violations, continued

HM110	2. The employee training program is not adequate for the hazardous materials on site. Only the
Repeat – 14 Days	maintenance employees have received training on Material Safety Data Sheets (MSDS) or emergency response. The warehouse employees have not received training on the hazards (MSDS) of the consumer packaged products on site or emergency response procedures including spill prevention, mitigation, notification or response. Employees must receive training on the hazards associated with the hazardous materials used and/or stored on site. These hazards are identified on the MSDS. Employees must receive training on emergency response procedures. Provide training to warehouse employees on hazardous materials (MSDS) and emergency response procedures. Submit a copy of the training outline and the employee sign-in sheet for the training.
HM111	3. Employees are not implementing safe handling of hazardous materials (see violation HM110).
Repeat – 14 Days	Pallets of bleach and cleansers containing ammonia were observed stored in close proximity to each other in the warehouse. Hazardous materials training must include proper container management (i.e. containers kept closed unless adding or removing materials) and proper storage of incompatible materials. Provide appropriate safe handling of hazardous materials training to warehouse employees. Submit a copy of the training outline and the employee sign-in sheet for the training.
HM112	4. Employees have not received training on the Consolidated Emergency Response/Contingency Plan.
Repeat – 14 Days	Employees must receive training annually. Provide maintenance and warehouse employees with training on the Consolidated Emergency Response/Contingency Plan including, but not limited to location of emergency shutoffs, location of emergency equipment (e.g. fire extinguishers, eye wash

Refer to page 1 for instructions

DOC TYPE: INSPECTION REPORT WHITE=ECD YELLOW=FACILITY



NOTICE TO COMPLY, continued

INSPECTION DATE: May 9 & 17, 2012	FACILITY ID#: FA0013161	Page 3 Of 6
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418	
RECEIVED BY: <small>Signature:</small> Sent via email to scutino@cfgo.com	Print Name:	Title:

ECD Violation Code:

Written Summary of Violations, *continued*

HM112 (cont.) Repeat – 14 Days	stations), location of spill mitigation materials, location and use of secondary containment, drain covers, absorbent socks, etc. Submit a copy of the training outline and the employee sign-in sheet for the training.
W124/W139 Repeat – 14 Days	<p>5. The following hazardous wastes were observed discarded in Grocery Outlet's field on the west side of the site on May 9, 2013:</p> <ul style="list-style-type: none"> • 1 broken fluorescent tube, 2 intact fluorescent tubes, 10 HID bulbs, 1 compact fluorescent bulb • 7 full and partially full aerosol cans • 4 one gallon containers of used oil • 1 one gallon container of an unknown white liquid • 1 full pump sprayer • 1 broken bag of insecticide <p>Fluorescent tubes and aerosol cans, if managed appropriately, are considered universal waste. Mismanaged universal waste is considered a hazardous waste; therefore, the light bulbs and aerosol cans observed outside constitutes illegal disposal of hazardous wastes. Used oil is a hazardous waste and must be disposed of through a licensed hazardous waste hauler. Employees Mr. Eduardo Martinez and Mr. Dan Curry were instructed to remove the hazardous waste from the field and stage it in the shop for proper disposal. On a subsequent site visit on May 17, 2013, all the hazardous wastes previously observed in the field were observed in the shop awaiting disposal. Submit disposal records for all the hazardous wastes noted above.</p>

Refer to page 1 for instructions



NOTICE TO COMPLY, continued

INSPECTION DATE: May 9 & 17, 2012

FACILITY ID#: FA0013161

Page 4 Of 6

DBA/FACILITY NAME: Grocery Outlet

ADDRESS: 4400 Florin Perkins

SPECIALIST: Jeni VanDusen

SPECIALIST PHONE: (916) 875-8418

RECEIVED BY: Signature: Sent via email to scutino@cfgo.com

Print Name:

Title:

**ECD Violation
Code:**

Written Summary of Violations, continued

W104

6. Based on the violation noted above (W124) and observed site conditions on May 9, 2013, employees are not familiar with proper hazardous waste handling, universal waste handling or emergency response procedures. Employees must be trained on and properly implement hazardous and universal waste handling and emergency response procedures. Provide training to employees on proper hazardous waste and universal waste handling procedures. Submit a copy of the universal and hazardous waste handling training outline along with a copy of the employee sign-in sheet for this training.

Repeat – 14 Days

W133

7. Several manifests provided by Mr. Cutino for review did not include the hazardous waste manifest received and signed by the Transfer, Storage Disposal Facility (TSDf). The TSDf copy for all hazardous waste shipments must be maintained for 3 years. Obtain the TSDf copies for all hazardous wastes shipped in 2010, 2011, and 2012 and submit copies.

Repeat – 14 Days

AST01

8. The Tank Facility Statement (TFS) submitted to this office does not include all aboveground storage tanks (ASTs) located on site. The TFS must include the diesel ASTs, 55 gallon drums of used oil, 55 gallon drums of new motor oil, and the 55 gallon drum of hydraulic fluid. All ASTs must be included on the TFS. Update/revise the TFS and submit a copy.

Repeat – 14 Days

Refer to page 1 for instructions

DOC TYPE: INSPECTION REPORT WHITE=ECD YELLOW=FACILITY



NOTICE TO COMPLY, continued

INSPECTION DATE: May 9 & 17, 2012	FACILITY ID#: FA0013161	Page 5 Of 6
DBA/FACILITY NAME: Grocery Outlet	ADDRESS: 4400 Florin Perkins	
SPECIALIST: Jeni VanDusen	SPECIALIST PHONE: (916) 875-8418	
RECEIVED BY: <small>Signature:</small> Sent via email to scutino@cfgo.com	Print Name:	Title:

ECD Violation Code:	Written Summary of Violations, continued
AST09/AST10	<p>9. The Spill Prevention Control & Countermeasure (SPCC) Plan does not include all the ASTs observed on site; specifically the SPCC Plan does not include the two 55 gallon drums of new motor oil, and the 55 gallon drum of hydraulic oil. These changes are technical amendments to the SPCC Plan and must be certified by a Professional Engineer (P.E.). Consult with a P.E. to update the SPCC Plan to include all ASTs on site. Submit a copy of the updated SPCC Plan with the signed and stamped certification page.</p>
AST15/AST17	
Repeat – 14 Days	
AST12/AST13	<p>10. Mr. Cutino stated that AST inspections are not performed for the following items as outlined and required by the SPCC Plan:</p> <ul style="list-style-type: none"> • Daily, monthly, annual inspection logs (including inspection of overfill prevention systems) • Periodic integrity testing results • Training and annual briefing on SPCC regulations • Additionally, the SPCC Plan does not include a procedure for documenting discharging contained stormwater as required by the Code of Federal Regulations, Title 40 (40 CFR), Part 112.8 (c)(3)(ii) <p>Inspection and training records are required to be maintained for 3 years. Submit copies of the daily, monthly, and annual inspection logs, periodic integrity testing results, training agenda and completed sign-in sheet. Consult with a P.E. to update the SPCC Plan to include a procedure for documenting discharging contained stormwater. Submit a copy of the updated SPCC Plan</p>
AST14/AST21	
Repeat – 14 Days	
<i>Refer to page 1 for instructions</i>	

DOC TYPE: INSPECTION REPORT WHITE=ECD YELLOW=FACILITY



NOTICE TO COMPLY, continued

INSPECTION DATE: May 9 & 17, 2012

FACILITY ID#: FA0013161

Page 6 Of 6

DBA/FACILITY NAME: Grocery Outlet

ADDRESS: 4400 Florin Perkins

SPECIALIST: Jeni VanDusen

SPECIALIST PHONE: (916) 875-8418

RECEIVED BY: ^{Signature:} Sent via email to scutino@cfgo.com

Print Name:

Title:

ECD Violation Code:

Written Summary of Violations, continued

AST20/AST23

11. Based on the AST violations noted above, the SPCC Plan has not been fully implemented by facility

AST25/AST26

personnel. Additionally, Mr. Cutino stated that the loading/unloading procedure for the 12,000 gallon

Repeat – 14 Days

diesel AST is not implemented. Specifically, the storm drains adjoining the ASTs are not covered

during fueling operations and drain covers are not available on site. Page 9 of the SPCC Plan

stipulates that the storm drains are to be covered during loading/unloading operations. Additionally,

Mr. Cutino stated that periodic inspections are not being performed. Mr. Cutino is listed as the

Facility Response Coordinator (FRC) and the Facility Emergency Coordinator (FEC) in the SPCC

Plan and must be knowledgeable of and ensure the procedures outlined in the SPCC Plan are

implemented. Based on the lack of inspection logs, failure to implement the loading/unloading

procedure, and lack of training documentation, it is apparent that the SPCC Plan is not being fully

implemented. Provide training to all employees affected by the SPCC Plan requirements (e.g. FRCs,

FECs, Safety Officers, personnel performing the periodic inspections, etc.) Submit a copy of the

training agenda and completed sign-in sheet.

Refer to page 1 for instructions

DOC TYPE: INSPECTION REPORT WHITE=ECD YELLOW=FACILITY

CHECKLIST SUMMARY OF VIOLATIONS FOR BUSINESS PLAN / HAZARDOUS MATERIALS

HAZARDOUS MATERIALS



Facility ID#: 13161 Specialist: Vann Oles Inspection Date: 5/9/13

Facility Name: Grocery Outlet

Instructions:

- Priority Corrective Action violations must be corrected within 14 days; all other violations must be corrected within 30 days, (unless otherwise noted on the Notice To Comply).
- Proof of correction must be received by EMD within 19 days for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply). Complete and submit the Return To Compliance Statement on the back of this checklist.

Facility status is evaluated for each inspection requirement on this Checklist as follows:
 NVO = No Violation Observed y V= Violation Observed y NA= Not Applicable y RV= Repeat Violation

PERMIT	VIOLATION CODE	AUTHORITY	REQUIREMENTS	FACILITY STATUS			
				NVO	V	NA	RV
	HM109	9CC 6.90.030	Has permit for hazardous materials storage.	/	□	○	○
BUSINESS PLAN	HM101	19CCR 2729.1 H&SC 25505(a)&(b) H&SC 25503.5(a)	Adequate completion and submission of Hazardous Materials Business Plan.	/	□	○	○
	HM102	H&SC 25503.5(a) 19 CCR 2729.1	Hazardous Materials Business Plan is accessible.	/	□	○	○
	HM103	19CCR 2729.2 H&SC 25505(a)&(b)	Adequate completion, submission, and revision of the Business Activities & Owner / Operator Identification forms.	/	□	○	○
	HM104	19CCR 2729.2 & 4 H&SC 25505(a)&(b) H&SC 25506 & 25510	Adequate completion, submission, and revision of the Chemical Inventory forms. = Class II - Failure to submit inventory forms for: a reportable EHS, a reportable hazardous material subject to EPCRA, and/or a reportable hazardous material that results in an economic benefit to the facility (e.g. fee category).	○	□	○	/
	HM105	19CCR 2729.5(c) H&SC 25505(a)&(b)	Annual submission of Business Activities & Owner / Operator Identification and Chemical Inventory forms when required by EPCRA [if storing >10,000 pounds of a hazardous material or an amount ≥ the TPO or 500 lbs (whichever is less) for an extremely hazardous material].	○	□	/	○
	HM106	19CCR 2729.2 H&SC 25505(a)&(b) H&SC 25509	Adequate completion, submission, and revision of the Site Map. = Class II - Not including location of hazardous materials storage and handling areas.	/	□	○	○
	HM107	19CCR 2731 H&SC 25505(a)&(b)	Adequate completion, submission, revision, and retention of the written Consolidated Contingency Plan.	/	□	○	○
	HM108	19CCR 2729.4 - 5 H&SC 25505(a)&(b)	Adequate completion and submission of the Annual Hazardous Materials Renewal Plan.	/	□	○	○
TRAINING	HM109	H&SC 25504(c) 19CCR 2732	Initial and annual employee training program for hazardous materials / emergency response implemented.	/	□	○	○
	HM110	H&SC 25504(c) 19CCR 2732	Employee training program adequate - including, but not limited to: <ul style="list-style-type: none"> • Methods for safe handling of Hazardous Materials. (e.g. MSDS) • Procedures for coordination with local emergency response organizations. • Use of emergency response equipment and supplies under control of the handler. • Emergency response plans & procedures as outlined in 19CCR 2731 - including, but not limited to: spill prevention, mitigation, notification, and response.	○	□	○	/
	HM111	19CCR 2732	Employees are implementing their training on safe handling of Hazardous Materials - including, but not limited to: <ul style="list-style-type: none"> • Containers, tanks and totes are kept closed unless in use. • Containers, tanks and totes stored in a manner to prevent rupture, leaking or structural deterioration. • Containers, tanks and totes are compatible with contents. • Storage area is maintained to separate incompatible materials. 	○	□	○	/
	HM112	H&SC 25503.5(a) 19CCR 2731 19CCR 2732	Adequate implementation and training of staff on the facility's Consolidated Contingency Plan - including, but not limited to: <ul style="list-style-type: none"> • Emergency shutoffs for chemical processes or equipment are labeled. • Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment) tested & maintained as necessary (e.g. fire extinguishers assessed annually). • Adequate spill control and spill mitigation materials are 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...). 	○	□	○	/
CONTAINER / TANK MANAGEMENT	HM113	H&SC 25124(d)(3)(b) 22CCR 66261.2(f)(2) 19CCR 2731	Containers, tanks (fixed or portable) and totes are in good condition. A hazardous material stored in damaged containers becomes a waste after 96 hours unless the material is repackaged in an appropriate container.	/	□	○	○
	HM114	H&SC 25124(b)(3)(a) 22CCR 66261.2(f)(1) 19CCR 2731	Containers, tanks (fixed or portable) and totes are properly labeled. Unlabeled hazardous materials must be re-labeled within 10 days of discovery, or the contents become a waste.	/	□	○	○
	HM115	22CCR 66261.7	Containers, tanks (fixed or portable) and totes are disposed of properly when empty.	/	□	○	○
SPILLS / RELEASES	HM116	19CCR 2731(c) 22CCR 66265.31 H&SC 25503.5(a)	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water. = Class II - Inability to protect against / prevent any unplanned release to air, soil, or surface water. (e.g. lack of absorbents, rags, berms, secondary containment, drain covers, socks, etc...)	/	□	○	○
	HM117	H&SC 25507(a) 19CCR 2703	Failure to provide an immediate, verbal report of any release or threatened release of a hazardous material to EMD and the California Emergency Management Agency (Cal-EMA).	/	□	○	○
AST	H&SC 25270.3	Does the facility have AST(s) with aggregate capacity of >1,320 and ≤ 10,000 gallons? If yes, complete the Tier VII APSA Facility Checklist. (If >10,000 gallons, refer to AST Team)	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
Obs/Rec	Any comments entered with this code are observations or recommendations only and are not violations. This information is educational or suggested preventative practice but is not currently required.						

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RETURN TO COMPLIANCE STATEMENT

This Return To Compliance Statement must be returned to EMD within 19 days of your facility's inspection for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply). Also include copies of any proof of compliance documents (e.g. photos, copies of manifests/disposal records or receipts, or other original paperwork).

Compliance Certification

1. I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.
2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.
3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.
4. I declare under penalty of perjury that the foregoing certification is true and correct.

Executed at: _____, California Date: _____

Signature: _____ Printed Name: _____

Position/Title: _____

Summary of Violation Compliance Action

Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
HM100				HM109				AST			
HM101				HM110							
HM102				HM111							
HM103				HM112							
HM104				HM113							
HM105				HM114							
HM106				HM115							
HM107				HM116							
HM108				HM117							

Statements: _____

CHECKLIST SUMMARY OF VIOLATIONS FOR HAZARDOUS WASTE (Page 1 of 2)

Facility ID#: 13161	Facility Name: Grocery Outlet	Inspection Date: 5/9/13
HAZARDOUS WASTE 	DOES FACILITY HAVE REPORTABLE QUANTITIES OF HAZARDOUS WASTE?	
	<input checked="" type="checkbox"/> YES. Requires HM Permit, Business Plan submittal & separate HM Inspection/Checklist for waste. <input type="checkbox"/> No. No additional HM requirements for waste.	

INSTRUCTIONS:

- | | |
|---|---|
| 1. Priority Corrective Action violations must be corrected within 14 days; all other violations must be corrected within 30 days (unless otherwise noted on the Notice To Comply). | 2. Proof of correction must be received by EMD within 19 days for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply). Complete and submit the <u>Return To Compliance Statement</u> on the back of this checklist. |
|---|---|

Facility status is evaluated for each inspection requirement on this Checklist as follows:

NVO = No Violation Observed • V= Violation Observed • NA= Not Applicable • U = Undetermined • RV= Repeat Violation

PERMIT	VIOLATION CODE	AUTHORITY	REQUIREMENTS	FACILITY STATUS				
				NVO	V	NA	U	RV
PERMIT	W100	SCC 6.98.030	Facility has a permit for hazardous waste generation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
CESQ/SQG TRAINING REQUIREMENTS	W101	22CCR 66262.34(d)	Have a designated emergency coordinator who responds to any emergency, coordinates facility response and makes notifications if emergency threatens health or environment [ref. 40CFR Part 262.34(d)(5).]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
	W102	22CCR 66262.34(d)	Have posted by telephone the Emergency Coordinator's name and phone number, Fire Dept phone number and locations of fire extinguishers, spill control materials and any fire alarm equipment [ref. 40CFR Part 262.34(d)(5).]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
	W103	22CCR 66262.34(d)	Have implemented minimum emergency response/notification to CUPA and CA EMA procedures [ref. 40CFR Part 262.34(d)(5).]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W104	22CCR 66262.34(d)	Employees thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities [ref. 40CFR Part 262.34(d)(5).]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
CONTAINER MANAGEMENT	W105	22CCR 66262.34	Containers or tanks provided and suitable for accumulation of hazardous waste.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
	W106	22CCR 66265.171	CONTAINERS NOT LEAKING AND IN GOOD CONDITION (NOT RUSTED OR DEFECTIVE.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
	W107	22CCR 66265.173	Containers kept closed unless adding/removing waste. Containers managed in a manner to prevent rupture or leaking.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
	W108	22CCR 66265.172	CONTAINER NOT REACTIVE WITH CONTENTS.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
	W109	22CCR 66262.31-34	Containers and portable tanks labeled as "Hazardous Waste" with Generator name/address/contents/hazards/physical state/EPA ID#. Missing accumulation start date <input type="checkbox"/> = Class II. (Exception: for used oil, label "Used Oil" rather than "Hazardous Waste." Remaining requirements still apply.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
	W110	22CCR 66261.7	Containers >5 gallons managed properly when empty (dated when emptied, recycled, returned to vendor within 1 year; if held EHS, must also be triple-rinsed with proper disposal of rinse.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
HW TANKS	W111	22CCR 66262.34(d)	(SQG tanks) - Hazardous waste accumulation tanks inspected daily (discharge control equipment, monitoring equipment, tank level) and weekly (tank corrosion or leaks.) [ref 40CFR 265.201.]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	W112	22CCR 66262.31-34	Stationary tanks labeled as "Hazardous Waste" and marked with accumulation start date. [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.] Missing accumulation start date <input type="checkbox"/> = Class II.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Housekeeping/Spill Prevention	W113	22CCR 66265.35	Unobstructed aisle space provided and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
	W114	22CCR 66265.32(a) and (b)	Has access to communication equipment for emergency response (phone, alarm, or 2 way radio.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
	W115	22CCR 66265.32(c) and (d)	Has portable fire extinguishing equipment and water for firefighting.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
	W116	22CCR 66265.32(c)	Adequate spill control and spill mitigation materials available (e.g. absorbents, rags, or shop vacuum.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
	W117	22CCR 66265.31	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.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
	W118	22CCR 66265.33	Emergency equipment (such as fire extinguishers, spill prevention equipment, alarm equipment, and decontamination equipment) tested and maintained as necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
	W119	22CCR 66265.31	Minimal spills in storage areas. All spills promptly addressed to prevent discharge to air, soil or surface water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
	W120	22CCR 66265.174	Storage area inspected weekly for leaking or deteriorated containers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W121	22CCR 66265.177	SEPARATION OF INCOMPATIBLE HAZARDOUS WASTES.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
	W122	22CCR 66266.130	Proper handling, labeling, management, and recycling of waste oil filters, (drained, labeled as "Drained Used Oil Filters" with accumulation start date and disposed of every 6 months (if >1 ton) or annually (if < 1 ton.))	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
W123	H&SC 25250.7	Used Oil not contaminated with hazardous waste other than minimal amounts of vehicle fluids.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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RETURN TO COMPLIANCE STATEMENT

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Compliance Certification

1. I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.
2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.
3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.
4. I declare under penalty of perjury that the foregoing certification is true and correct.

Executed at: _____, California Date: _____

Signature: _____ Printed Name: _____

Position/Title: _____

SUMMARY OF HAZARDOUS WASTE VIOLATION COMPLIANCE ACTION

Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W100	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W124	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W102	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W125	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W103	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W126	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W104	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W127	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W105	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W128	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W106	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W129	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W107	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W130	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W108	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W131	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W109	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W132	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W110	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W133	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W111	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W134	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W112	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W135	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W113	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W136	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W114	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W137	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W115	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W138	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W116	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W139	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W117	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W140	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W118	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W141	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W119	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W142	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W120	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W143	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W121	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TP00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W122	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
W123	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								

Statements:

CHECKLIST SUMMARY OF VIOLATIONS FOR HAZARDOUS WASTE (Page 2 of 2)

Facility ID#: 13161	Facility Name: Grocery Outlet	Inspection Date: 5/9/13	
HAZARDOUS WASTE 	INSTRUCTIONS:		Specialist: Vander
	1.	Priority Corrective Action violations must be corrected within 14 days; all other violations must be corrected within 30 days (unless otherwise noted on the Notice To Comply).	2.

Facility status is evaluated for each inspection requirement on this Checklist as follows:
 NVO = No Violation Observed • V = Violation Observed • NA = Not Applicable • U = Undetermined • RV = Repeat Violation

VIOLATION CODE	AUTHORITY	REQUIREMENTS	FACILITY STATUS				
			NVO	V	NA	U	RV
W124	H&SC 25189.5(A)	AUTHORIZED / PROPER DISPOSAL OF HAZARDOUS WASTES.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
W125	22CCR 66262.12	Facility has valid /active EPA ID Number (information and application available at www.dtsc.ca.gov) <input type="checkbox"/> Class II = Facility has no EPA ID Number <input type="checkbox"/> Minor = EPA ID Number is inactive	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W126	22CCR 66262.11	Proper characterization / testing of waste streams.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W127	22CCR 66262.40(c)	Hazardous waste analysis test results retained for three years.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W128	H&SC 25163	Hazardous waste transported by a licensed hazardous waste hauler (exception: TSDf or HHW generator transport).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W129	H&SC 25189.5(c)	Hazardous waste shipped to an authorized TSDf or recycler for disposal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W130	22CCR 66262.23	Hazardous waste manifests, bills of lading and/or consolidated manifests completed properly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W131	22CCR 66262.40	Hazardous waste manifests, bills of lading and/or consolidated manifests retained for 3 years.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W132	22CCR 66262.21(f) and 22CCR 66262.34(a)(4)	Legible copy of the waste generator uniform hazardous waste manifest mailed to DTSC within 30 days of hazardous waste shipment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W133	22CCR 66262.40(a)	Copies of uniform hazardous waste manifest received and signed by TSDf retained for 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
W134	22CCR 66262.42	Exception report filed with DTSC if TSDf signed manifest(s) copies not obtained within 45 days of waste shipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W135	22CCR 66262.34(a) (LQG)	Hazardous waste disposed of within 90 days of initial accumulation date (required if generate > 1000kg / 270 gallons of hazardous waste per month or >1kg of acutely/extremely hazardous waste per month.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W136	22CCR 66262.34(d) and H&SC 25123.3(c) (SQG)	Hazardous waste disposed of within 180 days from the first day of accumulation (eligible only if facility generates <1000 kg / 270 gallons hazardous waste per month and never stores more than 1620 gallons) or within 270 days from first day of accumulation if waste destination is more than 200 miles from generator site.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W137	22CCR 66262.34(d) and H&SC 25123.3(c) (CESQG)	Hazardous waste disposed of within 180 days of accumulating 100kg / 27 gallons or within 270 days of accumulating 100kg / 27 gallons if waste destination is more than 200 miles from generator site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W138	22CCR 66262.34(e) (Satellite Accumulation)	Hazardous waste disposed within 1 year of accumulation start date (even if <100 kg / 27 gallons accumulated) OR within 90 days of accumulating 55 gallons - whichever comes first (eligible for satellite rule only if waste accumulation at/near point of generation and meet labeling and storage conditions.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W139	22CCR 66273.8(b)	Universal Waste (fluorescent lamps, non-automotive batteries, CRTs, Aerosol cans, mercury switches/thermostats/lamps, etc.) are not being disposed of into the trash. (CESQUWG= facility generates < 100kg of RCRA hazardous waste per month + UW is generated (must generate < 5 CRTs / year.))	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W140	22CCR 66273.30- 39	Proper handling, labeling and recycling of universal wastes. Facility must label UW, document accumulation start date, send to collection/disposal/recycling facility within 1 year of accumulation start and retain disposal/recycling documentation for 3 years. (Required if facility is a SQHJW: <5,000kg/11,000lbs. or a LDHJW: >5000kg/11,000lbs. kept on site at any time).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W141	22CCR 66266.81	Proper handling, labeling, management, and recycling of spent automotive lead acid batteries (Must be stored on a non-reactive surface, disposed of every 6 months (if > 1 ton) or annually (if < 1 ton).)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W142	H&SC 25143.9	Proper handling, labeling and management of any recyclable material.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W143	H&SC 25143.10	Proper completion of UPCF Recyclable Materials Report every two years if recycle onsite > 100kg / 27 gallons per month recyclable materials (in lieu of hazardous waste disposal for that material.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unauth. Tr.	TP00	H&SC 25201	AUTHORIZED TREATMENT OF HAZARDOUS WASTES.				

Obs/Rec. Any comments entered with this code are observations or recommendations only and are not violations. This information is educational or suggested preventative practice but is not currently required.

Is Facility an LQG of HW (generates >1,000 kg/270 gallons/2,200 lbs/month)? **NO** **YES** If YES, complete LQG Checklist.

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 10590 ARMSTRONG AVENUE, STE. A • MATHER, CA 95655 • VOICE (8AM-5PM) 916 875-9550 • FAX: 916 875-8513 ON THE WEB: www.emd.saccounty.net

RETURN TO COMPLIANCE STATEMENT

This *Return To Compliance Statement* must be returned to EMD within 19 days of your facility's inspection for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply.) Also include copies of any proof of compliance documents (e.g. photos, copies of manifests/disposal records or receipts, or other original paperwork.)

Compliance Certification

1. I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.
2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.
3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.
4. I declare under penalty of perjury that the foregoing certification is true and correct.

Executed at: _____, California Date: _____

Signature: _____ Printed Name: _____

Position/Title: _____

SUMMARY OF HAZARDOUS WASTE VIOLATION COMPLIANCE ACTION

Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W100	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W124	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W102	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W125	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W103	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W126	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W104	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W127	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W105	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W128	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W106	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W129	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W107	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W130	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W108	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W131	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W109	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W132	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W110	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W133	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W111	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W134	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W112	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W135	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W113	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W136	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W114	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W137	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W115	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W138	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W116	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W139	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W117	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W140	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W118	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W141	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W119	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W142	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W120	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W143	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W121	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TP00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
W122	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
W123	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								

Statements:

CHECKLIST SUMMARY OF VIOLATIONS FOR APSA FACILITIES (Page 1 of 2)

FACILITY ID#: 13161	SPECIALIST: Vandus	INSPECTION DATE: 5/9/13
FACILITY NAME/DBA: Grocery Outlet		ADDRESS: 4400 Florin Parkway
DATE OF INITIAL SPCC PLAN: 2002		DATE OF LAST SPCC PLAN REVIEW: 12/30/11
FACILITY CAPACITY/CLASSIFICATION <input type="radio"/> <10,000 <input checked="" type="radio"/> <100,000 <input type="radio"/> <1,000,000 <input type="radio"/> <10,000,000 <input type="radio"/> <100,000,000		USEPA (40CFR 112.6) <input checked="" type="radio"/> NON-QUALIFIED FACILITY <input type="radio"/> TIER I QUALIFIED FACILITY <input type="radio"/> TIER II QUALIFIED FACILITY



READ THESE INSTRUCTIONS:

- | | | | |
|-----------|---|-----------|--|
| 1. | Violations summarized on this checklist are further denoted on the Notice to Comply . The items checked below refer to specific section numbers of Chapter 6.67 of the California Health and Safety Code (H&SC) and Title 40 of the Code of Federal Regulations (CFR). All violations must be corrected. | 2. | Corrective action must be demonstrated with proof of compliance within 35 days for all violations or 19 days for re-inspections by completion and submission of the Return To Compliance Statement on the back of this checklist. |
|-----------|---|-----------|--|

Facility status is evaluated for each inspection requirement on this Checklist as follows:

NVO = No Violation Observed • V = Violation Observed • NA = Not Applicable • U = Undetermined • RV = Repeat Violation

Recordkeeping

SPCC Plan Requirements

Violation Code	Authority	Requirement	Facility Status				
			NVO	V	NA	U	RV
AST 00	HSC 25270.12 (a) & 25270.6	Has a permit for ASTs.	<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 01	HSC 25270.6 (a)(1) & SCC 6.35.040	Adequate submission / completion of annual Tank Facility Statement.	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="radio"/>
AST 02	HSC 25270.6 (a)(1) & SCC 6.35.040	Refer to Checklist Summary for Tier VII APSA Facilities.					
AST 03	HSC 25270.4.5 & 25270.5	Facility has a written SPCC Plan (ref. 40 CFR 112.3-.7).	<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 04	HSC 25270.4.5 & 25270.5	SPCC Plan template (Tier I) or self-certified SPCC Plan (Tier II) for qualified facilities has been completed (aggregate storage capacity between 1,320 and 10,000 gallons) (ref. 40 CFR 112.6).	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 05		Refer to Checklist Summary for Tier VII APSA Facilities.					
AST 06	HSC 25270.4.5 & 25270.12(a)	SPCC Plan is maintained on site and available for review (ref. 40 CFR 112.3 (e)).	<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 07	HSC 25270.4.5 & 25270.5	SPCC Plan has been certified by a registered Professional Engineer (PE) (required if facility has >10,000 gallon capacity (ref. 40 CFR 112.3 (d)).	<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 08	HSC 25270.4.5 & 25270.5	SPCC Plan has been reviewed (and review documented) within 5 years of the last review/certification date (ref. 40 CFR 112.5(b)).	<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 09	HSC 25270.4.5 & 25270.5	SPCC plan has been amended within 6 months of applicable facility changes or applicable 5-year review findings (ref. 40 CFR 112.5(a) and (d)).	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="radio"/>
AST 10	HSC 25270.4.5 & 25270.5	Technical amendments properly certified by a registered PE.	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="radio"/>
AST 11	HSC 25270.8 & 25270.12(a)	Discharges reported (ref. 40 CFR 112.4).	<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
AST 12	HSC 25270.4.5 & HSC 25270.5	Facility has the following records for the past 3 years (ref. 40 CFR 112.7 (e) and 112.8(c)(6)): <input type="checkbox"/> Routine inspections of tanks, containers, piping, valves, supports, and foundations, <input type="checkbox"/> Periodic integrity testing, as described in SPCC Plan, <input type="checkbox"/> Overfill prevention system inspections/tests, <input type="checkbox"/> Training and annual briefings, <input type="checkbox"/> Discharging of contained stormwater.	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="radio"/>
AST 13	HSC 25270.12(a) & HSC 25270.4.5(a)	Records of inspections and tests signed by supervisor or inspector (ref. 40 CFR 112.7(e)).	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="radio"/>
AST 14	HSC 25270.12(a) & HSC 25270.4.5(a)	SPCC Plan has the written procedures for the following (ref. 40 CFR 112.8): <input checked="" type="checkbox"/> Routine inspections, <input checked="" type="checkbox"/> Periodic integrity testing, <input checked="" type="checkbox"/> Overfill prevention, <input checked="" type="checkbox"/> Inspection and discharge of contained stormwater, <input checked="" type="checkbox"/> Loading, unloading, and movement/facility transfers of oil, <input checked="" type="checkbox"/> Spill/discharge notification, <input checked="" type="checkbox"/> Spill/discharge response.	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="radio"/>
AST 15	HSC 25270.4.5 & HSC 25270.5	SPCC Plan includes the physical layout of the facility (written description and facility diagram) (ref. 40 CFR 112.7 (a)(3)).	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="radio"/>

County of Sacramento • Environmental Compliance Division • Environmental Management Department • Environmental Compliance Division
 10590 Armstrong Avenue, Suite A • Mather, CA 95655 • Voice (8am - 5pm): 916-875-8650 • FAX: 916-875-8513 • On the Web: www.emd.saccounty.net

CHECKLIST SUMMARY OF VIOLATIONS FOR APSA FACILITIES (Page 2 of 2)

County of Sacramento • Environmental Management Department • Environmental Compliance Division
 10590 Armstrong Avenue, Suite A • Melher, CA 95655 • Voice (8am - 5pm): 916-875-8650 • FAX: 916-875-8513 • On the Web: www.emd.saccounty.net

FACILITY ID# 13161	SPECIALIST: <i>VanDusen</i>	INSPECTION DATE: 5/19/12
FACILITY NAME/DBA: <i>Grocery Outlet</i>		ADDRESS: <i>4400 Florin Parkway</i>



READ THESE INSTRUCTIONS:

- | | |
|---|---|
| <p>1. Violations summarized on this checklist are further denoted on the Notice to Comply. The items checked below refer to specific section numbers of Chapter 6.67 of the California Health and Safety Code (H&SC) and Title 40 of the Code of Federal Regulations (CFR). All violations must be corrected.</p> | <p>2. Corrective action must be demonstrated with proof of compliance within 35 days for all violations or 19 days for re-inspections by completion and submission of the Return To Compliance Statement on the back of this checklist.</p> |
|---|---|

Violation Code	Authority	Requirement	Facility Status				
			NVO	V	NA	U	RV
AST 16	HSC 25270.4.5 & HSC 25270.5	Training program for (ref. 40 CFR 112.7 (f)): <input type="checkbox"/> Operation and maintenance of equipment to prevent discharges, <input type="checkbox"/> Discharge procedure protocols, <input type="checkbox"/> Applicable pollution control laws, rules, and regulations, <input type="checkbox"/> General facility operations, <input type="checkbox"/> SPCC Plan contents.	/	□	○	□	○
AST 17	HSC 25270.4.5 & HSC 25270.5	SPCC Plan includes (ref. 40 CFR 112.7): <input checked="" type="checkbox"/> Plan follows sequence of the rule and/or cross-reference is provided <input type="checkbox"/> Full approval of management <input type="checkbox"/> Discussion of conformance with SPCC requirement <input checked="" type="checkbox"/> Type of petroleum product <input checked="" type="checkbox"/> Capacity of each tank <input type="checkbox"/> Discharge prevention measures <input type="checkbox"/> Discharge or drainage controls (e.g. secondary containment) <input type="checkbox"/> Countermeasures for discharge discovery, response, and cleanup <input type="checkbox"/> Methods of disposal of recovered materials <input type="checkbox"/> Spill response contact list/phone numbers, address/location/phone number for facility <input type="checkbox"/> Prediction of the direction, rate of flow, and total quantity of oil which could be discharged from the facility <input type="checkbox"/> Description of containment and/or diversionary structures of equipment <input type="checkbox"/> Discussion of security	○	□	○	□	/
AST 18	HSC 25270.4.5 & HSC 25270.5	Designated person who is accountable for discharge prevention (ref. 40 CFR 112.7 (f)(2)).	/	□	○	□	○
AST 19	HSC 25270.4.5 & HSC 25270.5	SPCC Plan includes a written commitment of manpower, equipment, and materials required to control/remove any quantity of oil discharged (ref. 40 CFR 112.7 (d)(2)).	/	□	○	□	○
AST 20	HSC 25270.4.5 & HSC 25270.5	SPCC Plan has been implemented (ref. 40 CFR 112.3 (a)(1)) <input checked="" type="checkbox"/> Type, capacity, contents and locations of tanks, containers, and oil-filled equipment matches the facility diagram, <input checked="" type="checkbox"/> Overfill prevention system matches the descriptions SPCC Plan, <input checked="" type="checkbox"/> Secondary containment size/dimensions/capacity and drainage valve type/arrangement matches the SPCC Plan,	○	□	○	□	/
AST 21	HSC 25270.12(a) & HSC 25270.4.5(a)	Appearance (condition, cleanliness, etc.) of tanks, containers, piping, overfill prevention system, drainage areas, and secondary containment consistent with inspection records and statements in procedures (ref. 40 CFR 112.8(c)).	○	□	○	□	/
AST 22	HSC 25270.4.5 & HSC 25270.5	Areas/equipment secured as described in SPCC Plan: <input type="checkbox"/> Master flow and drain valves are secured and closed (ref. 40 CFR 112.7 (g)). <input type="checkbox"/> Oil handling areas and equipment secured (e.g. fenced) <input type="checkbox"/> Prevention of unauthorized access to starter controls on oil pumps <input type="checkbox"/> Secured loading/unloading connections of oil pipelines <input type="checkbox"/> Lighting adequate for discovery of spills (Minor)	/	□	○	□	○
AST 23	HSC 25270.4.5 & HSC 25270.5	Personnel familiar with stated training and procedures (ref. 40 CFR 112.7(f)).	○	□	○	□	/
AST 24	HSC 25270.12(a) & HSC 25270.4.5(a)	Secondary containment (ref. 40 CFR 112.8 (c)(2)) <input type="checkbox"/> Sized adequately including sufficient freeboard <input type="checkbox"/> Sufficiently impervious	/	□	○	□	○
AST 25	HSC 25270.12(a) & HSC 25270.4.5(a)	Observed practices/handling consistent with stated procedures in SPCC Plan.	○	□	○	□	/
AST 26	HSC 25270.12(a) & HSC 25270.4.5(a)	Active measures used for general secondary containment appear reasonable and supportable considering spill predictions, personnel training, location, drills, and equipment location and content.	○	□	○	□	/

Field Compliance

HAZARDOUS MATERIALS FACILITY INSPECTION NOTES

Facility Type: BP OTG OTP OUST PAST OOW OSW REINSPECTION	Page 1 of 3	
Inspection Date: 5/9 + 5/17	Facility ID #: 13161	Specialist: J. VanDusen

Facility Name: Grocery Outlet
 Facility Address: 4400 Florin Perkins

Name(s) of Hazardous Materials Observed (previous)	Amount	Location	Name(s) of Hazardous Materials Observed (previous)	Amount	Location
1. hydraulic oil	55g	ware-house	11. Fabric Softener	>RQ	ware-house
2. acetylen	>RQ	shops	12. Dish Detergent		
3. Oxygen	>RQ	shops	13. Bleach		
4. paint	55g	Sweeping room	14. Floor Cleaner (mop + shine)		
5. Sulfuric Acid	55gx11	bottom room	15. Ajax		
6. motor oil	55gx11	shop	16. Spot Shot		
7. helium	>RQ	shop	17. Old Dutch		
8. propane	>RQ	outside	18. Drop Dead (house + garden)		
9. Diesel	12oz	outside	19. Clorox Surface		
10. Laundry Detergent	>RQ	ware-house	20. Carpet Cleaner (Treg)		

<input checked="" type="checkbox"/>	Emerg. Equip.	Emerg. Shutoff	Labels	Absorb.	Dumpster Size	MSDS	Permit/ Fees Pd	HMP	Training	Disposal records	EPA ID #	Owner info
Yes	✓	✓	✓	✓	-	✓	✓				✓	✓
No								✓	✓	✓		

NOTES:

21) Mult. surface Cleaner >RQ Warehouse
 22) Combat Reach Bait >RQ Warehouse
 23) Comet >RQ Warehouse

Mr. Steve Cestino:

- No HW training
- No HM training
- CCP - Training not complete
- Compressed gases - no training

• Eduardo Martinez + Don Curry are maintenance employees

HAZARDOUS MATERIALS FACILITY INSPECTION NOTES (continued) Page 2 of 3

Facility ID #:	13161	EPA ID No:						(✓) status						
		C	A	L	0	0	0	2	4	8	3	8	8	OSQ
Hazardous Waste(s) Observed (previous / Inv sheet)		Amount On-Site		Location		Monthly		Annually						
absorbent		55		Shop				110g						
oil (8/9/12)		55						55g						
filters		55												
aerosols		55												
part D washer		15g												

DISPOSAL RECORDS (use continuation sheet if additional space is needed)

HAULER NAME & EPA ID #	WASTE	Date	Amount	Date	Amount	Date	Amount
No pickups							
Dina Puentes							
inspector							
10/9/12							

NOTES:

ADDITIONAL NOTES

Discarded items observed on west side of site in field

Full + partially full aerosol cans

• 12oz Ultra Enamel x 111

• 18oz Rustoleum Inverted Striping Paint x 11

• 18oz Unknown (no label) x 1

• 12oz Unknown (no label) x 1

1 gallon jug - unknown white substance (GTX bottle)

1 gallon jug - oil in green bottle

1 gallon jug - oil in Castrol bottle

1 gallon can - paint (hardened)

1 quart - oil in Penzoil bottle

1 gallon - oil in Flour Etching bottle

Hose-end sprayer full of unknown liquid

1 Bag insecticide - broken open

~10 HID bulbs

2 Fluorescent bulbs (not broken)

~1-2 broken fluorescent bulbs

1 CFL broken

Paint liquid waste from aerosols - Mr. Martiney stated that Safety Kleen rep. told him to dump the aerosol waste into their absorbent drum. Absorbent was then disposed of by Safety Kleen

Steve Wilson - Corporate Office in Berkeley

swilson@cfgo.com

510-845-1999

* Should know what inventory they have for household cleaners etc.

VanDusen, Jeni

From: Post Master
To: scutino@cfgo.com
Sent: Thursday, May 23, 2013 1:41 PM
Subject: Relayed: Reinspection Notice to Comply

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

scutino@cfgo.com

Subject: Reinspection Notice to Comply

VanDusen, Jeni

From: Steve Cutino <scutino@cfgo.com>
To: VanDusen, Jeni
Sent: Thursday, May 23, 2013 2:23 PM
Subject: Read: Reinspection Notice to Comply

Your message

To:
Subject: Reinspection Notice to Comply
Sent: Thursday, May 23, 2013 2:22:36 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, May 23, 2013 2:22:32 PM (UTC-08:00) Pacific Time (US & Canada).

VanDusen, Jeni

From: Steve Cutino <scutino@cfgo.com>
Sent: Thursday, May 23, 2013 2:41 PM
To: VanDusen, Jeni
Subject: Re: Reinspection Notice to Comply

Hi Jeni

I have received and read.

From: VanDusen, Jeni
Sent: Thursday, May 23, 2013 13:44 PM
To: Steve Cutino
Subject: Reinspection Notice to Comply

Hi Steve – Attached is the Notice to Comply for the Re-inspection I did on May 9 and May 17. You must attain compliance for all the violations within 14 days from today's date (due June 6, 2013). You must submit proof of compliance for all the violations to me no later than June 11, 2013. The hardcopy of the attached report is in the mail to you today. Please respond to this email to acknowledge receipt.

Regards,

Jeni VanDusen, Environmental Specialist
Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513



{495413741142519906}.txt

spill in shop



{495413766912324494}.txt

Trash pil with fluorescent bulbs on west side of building



{495413792682128864}.txt

Trash pile on west side of building

{495413818451933624}.txt

Discarded HID bulbs on west side of building



{495413844221738025}.txt

Discarded HID bulbs on west side of building



{495413869991542598}.txt

Discarded bulbs on west side of building



{495413895761346968}.txt

Mr. Dan Curry holding discarded HID bulb on west side of building



{495413921531151541}.txt

Discarded items on west side of building facing west. Yellow garbage can observed in October 2012 visible in background



{495413947300955926}.txt

Trash on west side of building



{495413973070760499}.txt

Concrete floor cleaner with brown liquid (oil?) inside observed on west side of building



{495413998840565197}.txt

Broken TV on west side of building



{495414024610369645}.txt

Mr. Dan Curry and yellow garbage can on west side of building.



{495414050380174233}.txt

stain visible beneath yellow garbage can



{495414076149978806}.txt

Discarded aerosols, paint cans and motor oil bottles in yellow garbage can











{495414204999002280}.txt

view of west side of building facing northeast



{495414230768806915}.txt

west side of building facing east



{495414256538611254}.txt

Laundry for shop rags in boiler room



{495414282308416014}.txt

Discharge pipe to sewer from laundry sink



{495414308078220790}.txt

Laundry sink



{495414333848025566}.txt

Mr. Dan Curry and accumulation area for used lamps



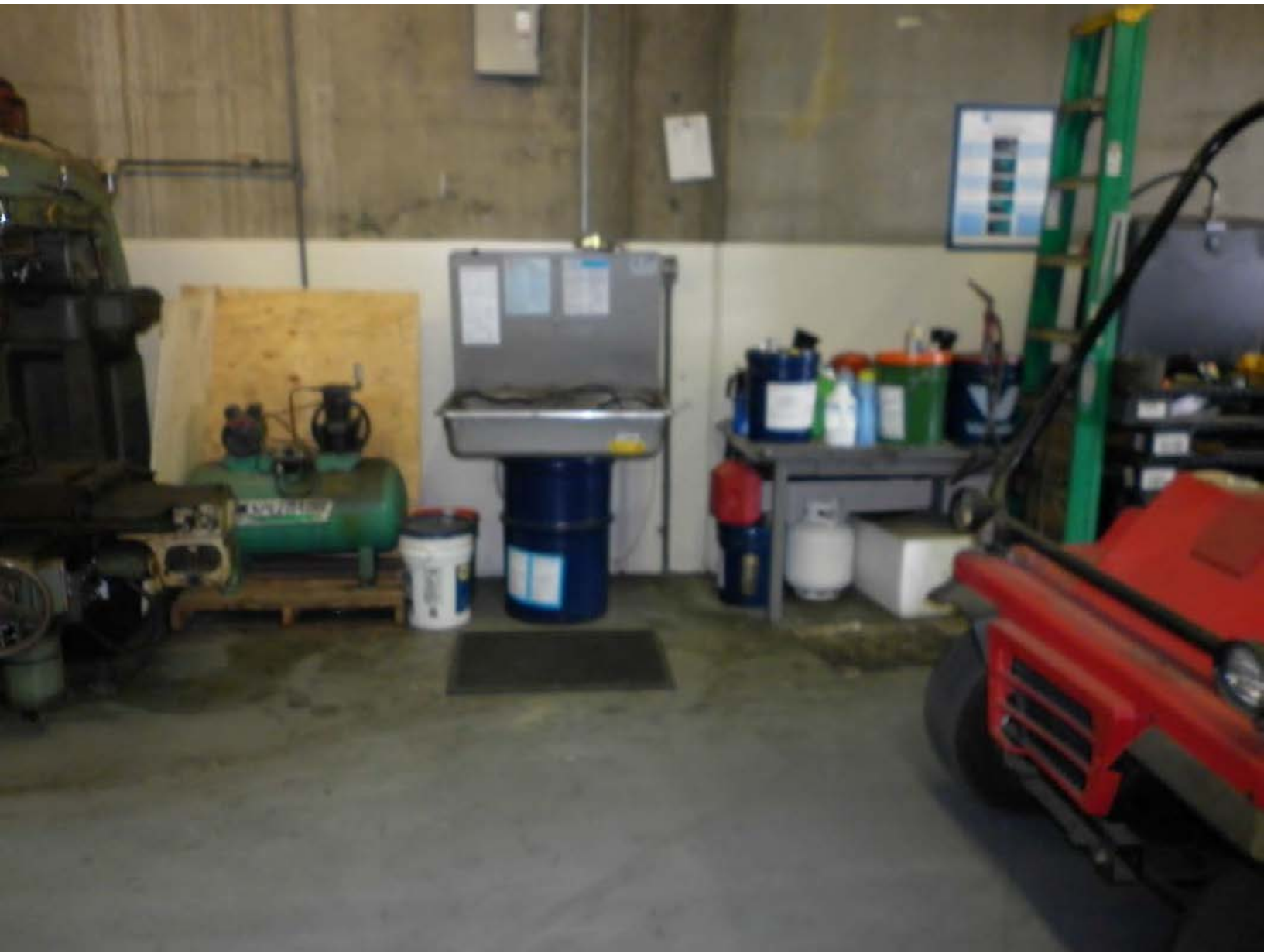
{495414359617831952}.txt

Hydraulic oil in warehouse



{495414385387635728}.txt

Parts washer in shop



{495414411157439894}.txt

Grease and gunk in shop



{495414436927244670}.txt

Blocked eyewash/shower station in shop



FOR USED OIL ONLY
Do not place any materials
other than used oil into this tank.



EROP

{495414462697049649}.txt

Acid drums in battery room



DANGER
CHEMICAL
STORAGE



GREAT WESTERN CHEM. CO.
RICHMOND CALIF.
SULFURIC ACID 50 D/D
NET 620 LBS DEPOSIT 60 00
672235

SULFURIC ACID 50%
[Hazard diamond and other safety information]

DANGER
CHEMICAL
STORAGE

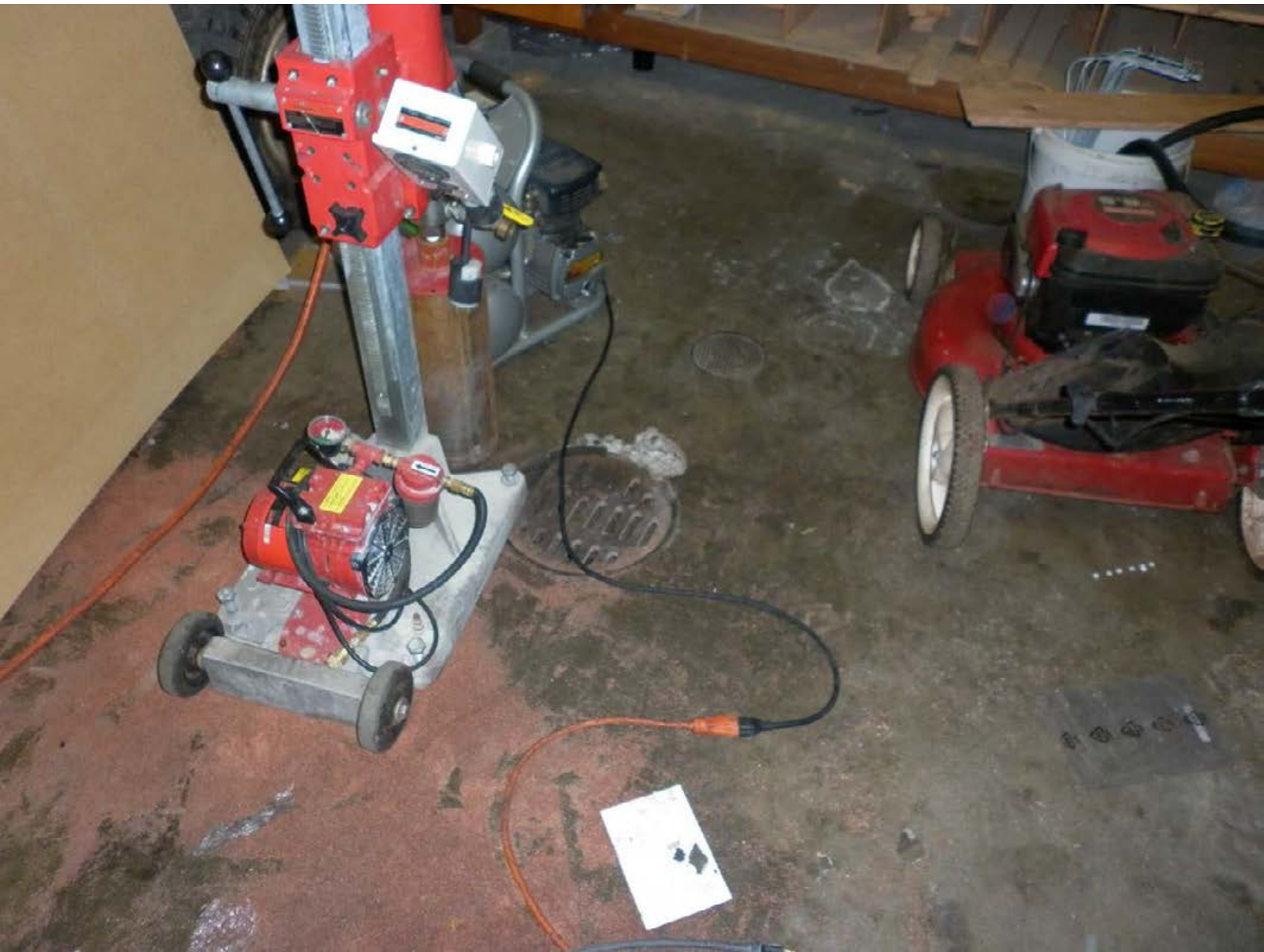
{495414514236658998}.txt

sewer drain in one of the shop/storage areas



{495414540006464571}.txt

sewer drain in one of the shop/storage areas





10

18 9A

361 10 12 SA

GLASS

RAI

04

RAI

RAI

04

RAI

04

RAI

{495414591546072717}.txt

Floor sweeper positioned over sewer drain



{495414617315877305}.txt

Paint storage



AWARD
EXTERIOR
100% Acrylic
Enamel

Black
8-16-17
per gal

Black
8-16-17
per gal

CHECKRUST
SI-TILE II
ACTIVATED
POLY-COATING
POLY-ACRYLIC
RESIN-BASED
GREEN PIGMENT

100-100
Traffic
Yellow

3900
Traffic
Yellow

Beam Blue
Green
Orange

108-261
White High
Gloss

460115 00
White &
Thinner

{495414643085681878}.txt

spill of unknown material in shop



{495414668855486451}.txt

Aerosol found in yellow garbage can on east side of building



American

MULTI-PURPOSE ENAMEL

Premium M...

For Wood, Metal

DANGER! EXTREMELY FLAMMABLE LIQUID AND VAPOR.
CONTENTS UNDER PRESSURE. VAPOR HARMFUL. RUST PROMOTING.
PELIGRO! VAPOR Y LIQUIDO EXTREMADAMENTE INFLAMABLE.
CONTENIDO BAJO PRESION. VAPORES NOCIDIOS. Y PROMOTOR DE RUSTO.

Net. Wt. 12 oz.

{495414694625290821}.txt

Aerosol found in yellow garbage can on east side of building



{495414720395095394}.txt

Aerosol found in yellow garbage can on east side of building



{495414746164899982}.txt

Aerosol found in yellow garbage can on east side of building



{495414771934704555}.txt

Aerosol found in yellow garbage can on east side of building



{495414797704508925}.txt

Aerosol found in yellow garbage can on east side of building



Americana
INTERIOR
U
E
Pr
DANGER
PELIGROSO
EXHAUSTED CONTAINER

{495414823474313498}.txt

Aerosol found in yellow garbage can on east side of building



Valspar
American Trade
INTERIOR/EXTERIOR
ULTRA ENAMEL
Premium Multi-Purpose
For Wood, Metal, Cast
DANGER! EXTREMELY FLAMMABLE LIQUID AND VAPORS
FLASH FIRE. CONTENTS UNDER PRESSURE. SEE OTHER CAUTIONS ON BACK PANEL.
Net. Wt. 12 oz./340g

{495414849244117883}.txt

Aerosol found in yellow garbage can on east side of building



{495414875013922456}.txt

Aerosol found in yellow garbage can on east side of building



{495414900783726841}.txt

white liquid in motor oil bottle found inside yellow garbage can



{495414926553531414}.txt

Broken fluorescent tubes on west side of building



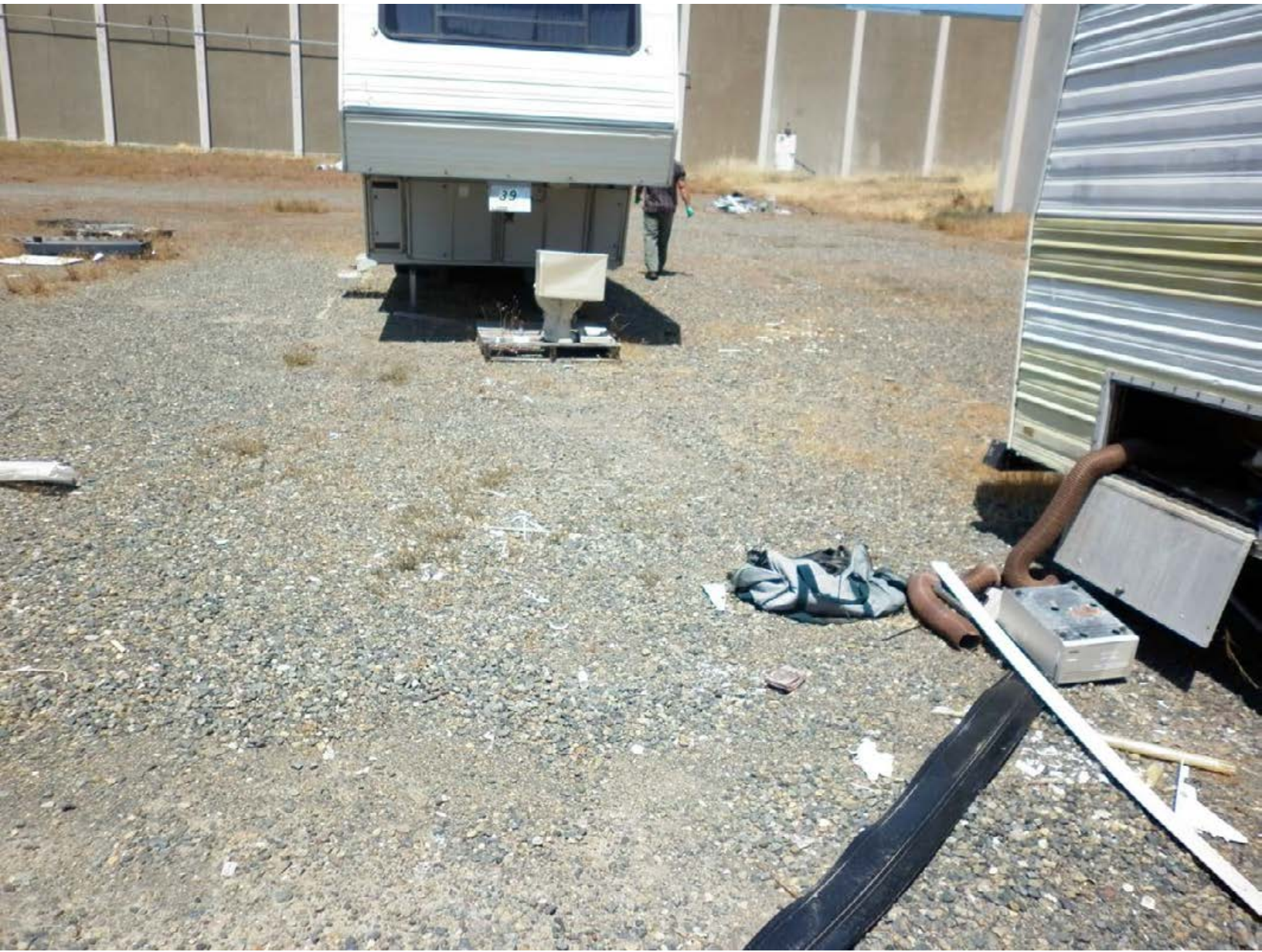
{495414952323336003}.txt

Broken fluorescent tubes on west side of building



{495414978093140560}.txt

Broken fluorescent tubes on west side of building



{495415003862945789}.txt

Garbage on west side of building



{495415029632749565}.txt

HID bulb discarded on west side of building



{495415055402553888}.txt

Discarded Compact Fluorescent bulb in trash pile on west side of building



{495415081172358867}.txt

Bag of fertilizer in trash pile on west side of building



{495415106942163440}.txt

Full spray bottle with unknown liquid found in trash pile



{495415132711968029}.txt

Bag of pesticide found in trash pile.



{495415158481772601}.txt

Bottle of used oil found in trash pile



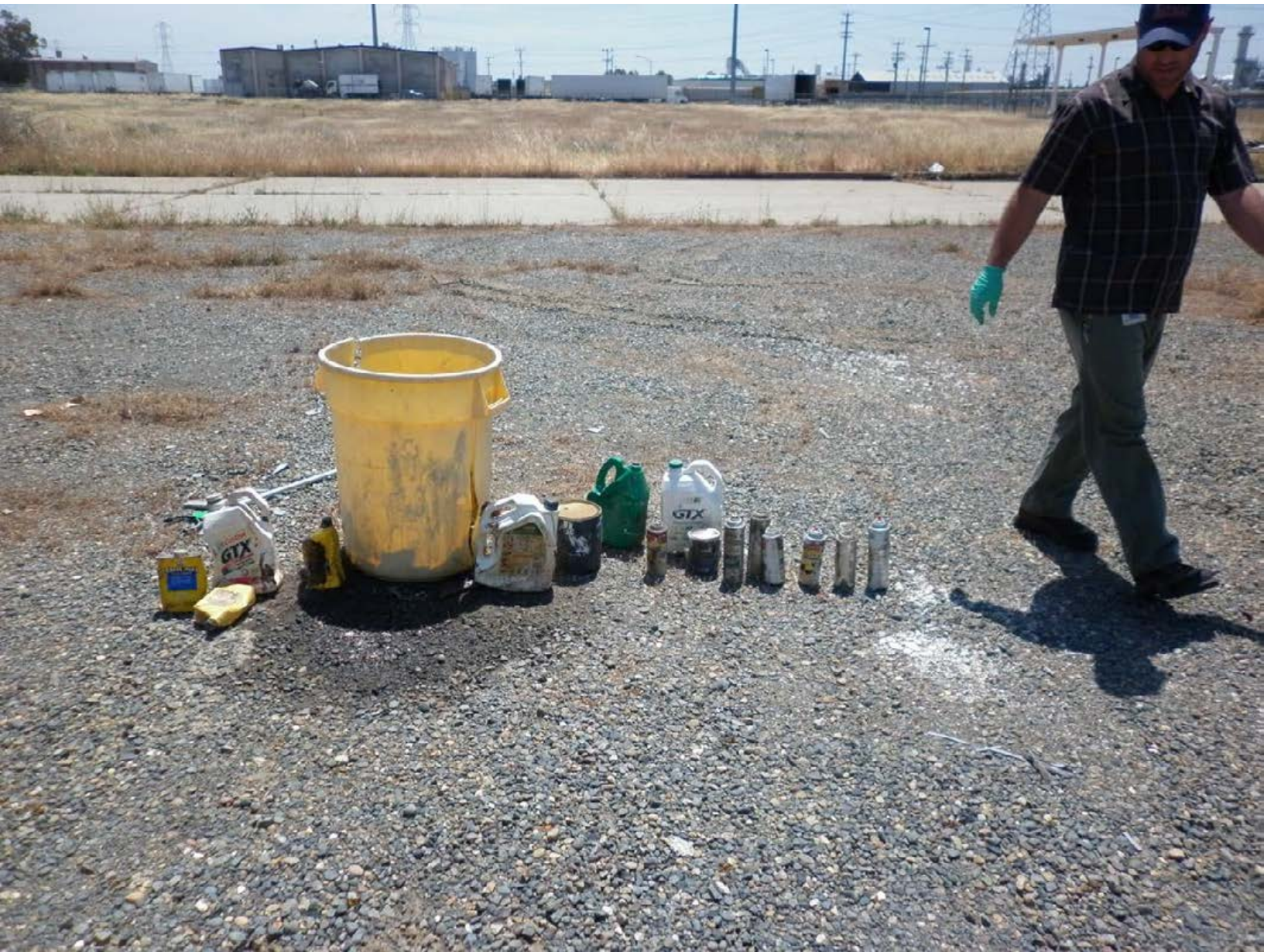
{495415184251577565}.txt

Inside yellow garbage can after contents removed



{495415210021381544}.txt

Contents of yellow garbage can



{495415235791186117}.txt

Contents of yellow garbage can



{495415261560990705}.txt

Contents of yellow garbage can



{1201340834183484082}.txt

Field on west side of the building with the trash removed



{1201340859953288671}.txt

Remaining trash pile on west side of site - metal and trash only (no hazmat/waste)



{1201340885723093744}.txt

HW storage area - 1 gallon jug in foreground was moved from field outside to this area for disposal



{1201340911492897817}.txt

HID bulbs removed from field on west side of the site to the shop for disposal



{1201340937262702389}.txt

spill in shop



Record Selection Criteria: Facility ID FA0013161

OWNER FILE INFORMATION

This Owner has 2 linked Facilities

Owner ID OW0012504
 Owner Name GROCERY OUTLET INC
 Owner DBA
 Owner Address 2000 5TH ST
 Home Phone BERKELEY, CA 94710
 510-845-1999
 Work/Business Phone 916-388-9787
 Care of
 Mailing Address 2000 5TH ST
 BERKELEY, CA 94710

New Owner ID : _____

FACILITY FILE INFORMATION

CERS ID: 10222807

Facility ID: FA0013161
 Facility Name: GROCERY OUTLET
 Location: 4400 FLORIN PERKINS RD
 SACRAMENTO, CA 95826
 Phone: 916-388-9797

Facility (HMP) Mailing Addr: 4400 FLORIN PERKINS RD
 SACRAMENTO, CA 95826
 Care of STEVE CUTINO
 SIC Code: _____
 Last HMP Received: 6/13/2012
 Billing Month: 10

HMP Mail Month 04 District: 5A
 Last HMP Due: 06/07/2013 5A AST1 - JENI VANDUSEN

ACCOUNTS RECEIVABLE FILE INFORMATION

Account ID: AR0015721
 Mail Invoices to: Owner
 Account Name: GROCERY OUTLET INC

New Account ID: _____
 Mail Invoices to: Owner / Facility / Account (Circle One)

Account Balance as of 5/31/2013: \$0.00

PAST DUE (60+DAYS): \$0.00

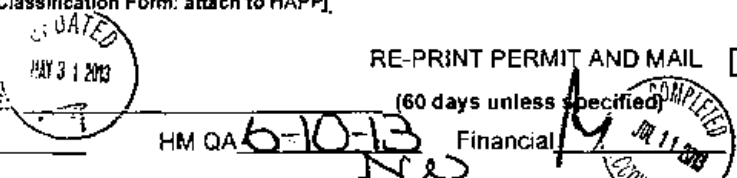
Program/Element and Description	Record ID	Employee ID#	Status	Program Identifier	UST(s) units	Last Inspection
5206 - HAZARDOUS MATLS DISCLOSURE FEE 10-15 MATLS	PR0026415	EE0009332	01		2	10/9/2012
5305 - HAZARDOUS WASTE GENERATOR FEE 55-500 GALLOI	PR0026416	EE0009332	01			10/9/2012
6001 - STATE SURCHARGE: REG FACILITY	PR0026417	EE0009332	01			
5442 - AST 10,000 GALLONS AND <100,000 GALLONS	PR0048627	EE0009332	01			10/9/2012
5323 - CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG	PR0048628	EE0009332	04			
4416 - WASTE TIRE PROGRAM GENERATOR <10	PR0058449	EE0009310	05			3/27/2007
4CR4 - BUSINESS RECYCLING PROGRAM -4CU YD WKLY SEI	PR0062526	EE0009353	04			8/23/2007

SPECIALIST'S SIGNATURE _____ INFO CHANGE DATE _____ SUBMITTAL DATE _____
 COMMENTS: _____

HM Admin Support OOB Change of ownership Misc change/correction Change of Facility Address
 Instructions: [Requires Classification Form: attach to HAPP]

Close Violations RE-PRINT PERMIT AND MAIL

MAIL HMP / HMP Renewal? (Circle one) DUE DATE: _____ (60 days unless specified)
 HM Sup _____ HM Admin Spt _____ HM QA 6-10-13 Financial M Imaging _____



F

Record Selection Criteria: Facility ID FA0013161

OWNER FILE INFORMATION

This Owner has 2 linked Facilities

Owner ID OW0012504
Owner Name GROCERY OUTLET INC
Owner DBA
Owner Address 2000 5TH ST
Home Phone BERKELEY, CA 94710
510-845-1999
Work/Business Phone 916-388-9787
Care of
Mailing Address 2000 5TH ST
BERKELEY, CA 94710

New Owner ID : _____

FACILITY FILE INFORMATION

CERS ID: 10222807

Facility ID: FA0013161
Facility Name: GROCERY OUTLET
Location: 4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826
Phone: 916-388-9797
Facility (HMP) Mailing Addr: 4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826
Care of STEVE CUTINO
SIC Code: _____
Last HMP Received: 6/13/2012
Billing Month: 10

HMP Mail Month 04 District: 5A
Last HMP Due: 06/07/2013 5A AST1 - JENI VANDUSEI

ACCOUNTS RECEIVABLE FILE INFORMATION

Account ID: AR0015721
Mail Invoices to: Owner
Account Name: GROCERY OUTLET INC
Account Balance as of 5/1/2013: \$0.00

New Account ID: _____
Mail Invoices to: Owner / Facility / Account (Circle One)

PAST DUE (60+DAYS): \$0.00

Program/Element and Description	Record ID	Employee ID#	Status	Program Identifier	UST(s) units	Last Inspection
5204 - HAZARDOUS MATLS DISCLOSURE FEE 4-6 MATLS	PR0026415	EE0009332	01			10/9/2012
5305 - HAZARDOUS WASTE GENERATOR FEE 55-500 GALLON	PR0026416	EE0009332	01			10/9/2012
6001 - STATE SURCHARGE: REG FACILITY	PR0026417	EE0009332	01			
5442 - AST 10,000 GALLONS AND <100,000 GALLONS	PR0048627	EE0009332	01			10/9/2012
5323 - CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG	PR0048628	EE0009332	04			
4416 - WASTE TIRE PROGRAM GENERATOR <10	PR0058449	EE0009310	05			3/27/2007
4CR4 - BUSINESS RECYCLING PROGRAM -4CU YD WKLY SEI	PR0062526	EE0009353	04			8/23/2007

Exchange to 5206

SPECIALIST'S SIGNATURE Jeni Vandusei INFO CHANGE DATE: 5/17/13 SUBMITTAL DATE: 5/23/13

COMMENTS: facility has 2 3 Hm - add 2 add'l Hm categories

HM Admin Support Instructions: OOB Change of ownership Misc change/correction Change of Facility Address

Close Violations

RE-PRINT PERMIT AND MAIL

MAIL HMP / HMP Renewal? (Circle one) DUE DATE: _____ (60 days unless specified)
HM Sup R.B. W HM Admin Spt 312013 HM QA _____ Financial _____ Imaging _____



CUPA FACILITY CLASSIFICATION FORM

R.B.

Program Classifications FY 2012-2013

FA# **D 0 1 3 1 6 1**

Hazardous Materials Disclosure Program

PE	Description	Annual Fee	PE	Description	Annual Fee
5203	<input type="checkbox"/> 1 - 3 hazardous materials in reportable quantities	\$ 552	5214	<input type="checkbox"/> Only hazardous waste in reportable quantities	NA
5204	<input type="checkbox"/> 4 - 6 hazardous materials in reportable quantities	\$ 764	5213	<input type="checkbox"/> Engine lubricating oils only (≤ 55 gallons of up to five types of oils; no more than 275 gallons total)	NA
5205	<input type="checkbox"/> 7 - 9 hazardous materials in reportable quantities	\$ 954	5207	<input type="checkbox"/> Retail only registration (consumer packaged only; wholesale only transactions not exempt)	NA
5206	<input type="checkbox"/> 10-15 hazardous materials in reportable quantities	\$ 1,420	5202	<input type="checkbox"/> Low risk hazardous material storage for sand, concrete, cement, carbon dioxide, argon, helium, xenon, krypton, and nitrogen. Includes propane used for powering equipment i.e., forklift, floor buffers, heating or cooking, if no exemption is granted. Dispensing propane is not eligible for hazardous material exemption or low risk category.	\$ 201
2X	<input checked="" type="checkbox"/> Each additional 5 hazardous materials (maximum of 90 haz mats)	\$ 169			
5250	<input type="checkbox"/> No reportable quantities of hazardous materials	NA			

Materials observed:

Hazardous Waste Generator Program

PE	Description	Annual Fee	PE	Description	Annual Fee
5304	<input type="checkbox"/> < 55 gallons liquid or < 500 pounds solid per year	\$ 123	5320	<input type="checkbox"/> Silver-only waste, < 27 gallons per month	NA
5305	<input type="checkbox"/> 55 - 500 gallons liquid or 500 lbs - 2 tons solid per year	\$ 524	5321	<input type="checkbox"/> Silver-only waste, treated on-site (no limit)	NA
5306	<input type="checkbox"/> 500 - 2,500 gallons liquid or 2 - 5 tons solid per year	\$ 827	5323	<input type="checkbox"/> CESQG (Generates < 27 gallons per month)	NA
5307	<input type="checkbox"/> 2,500 - 7,500 gallons liquid or 5 - 50 tons solid per year	\$ 1,019	5324	<input type="checkbox"/> SQG (Generates 27 - 270 gallons per month)	NA
5308	<input type="checkbox"/> 7,500-12,000 gallons liquid or 50-100 tons solid per year	\$ 1,166	5330	<input type="checkbox"/> LQG RCRA waste, > 270 gallons or 1000 kg per month	NA
	<input type="checkbox"/> Each additional 5,000 gallons liquid or 50 tons solid per year (maximum of 75,000 gallons or 850 tons)	\$ 127	5331	<input type="checkbox"/> On-site recycler of > 27 gallons or 100 kg per month	NA
5350	<input type="checkbox"/> No hazardous wastes generated	NA	5332	<input type="checkbox"/> Off-site recycler (receive others' waste) of > 27 gallons or 100 kg per month	NA
5316	<input type="checkbox"/> Oil changed by an outside company; never stored on-site	NA	5329	<input type="checkbox"/> LQG Non-RCRA waste, > 270 gallons per month	NA
5317	<input type="checkbox"/> < 10 gallons liquid per year or < 80 lbs solid per year	NA	5349	<input type="checkbox"/> Remote waste consolidation site	NA

Wastes observed:

Universal Hazardous Waste Program

PE	Description	Annual Fee	PE	Description	Annual Fee
5341	<input type="checkbox"/> Stand-alone SQG universal waste	NA	5344	<input type="checkbox"/> Multi-program SQG universal waste	NA
5342	<input type="checkbox"/> Stand-alone LQG universal waste	NA	5345	<input type="checkbox"/> Multi-program LQG universal waste	NA

Above Ground Storage Tank Program

Storm Water Program

PE	Description	SC	Annual Fee	PE	Description	SC	Annual Fee
_____	_____	_____	\$ _____	_____	_____	_____	\$ _____
Other				Other			
PE	Description	SC	Annual Fee	PE	Description	SC	Annual Fee
_____	_____	_____	\$ _____	_____	_____	_____	\$ _____
_____	_____	_____	\$ _____	_____	_____	_____	\$ _____

State CUPA Surcharges and EMD Credits or Discounts

These fees are collected & transmitted to the State of California.

PE	Description	Fee	PE	Description	Credit
6001	<input type="checkbox"/> CUPA Surcharge: Hazardous Materials	\$ 35	6031	<input type="checkbox"/> Consolidated inspection discount (Agricultural Commissioner sites)	40%
6006	<input type="checkbox"/> CUPA Surcharge: CalARP Program	\$ 270	6040	<input type="checkbox"/> Public waste oil collection site credit	\$ 40

From: Steve Cutino <scutino@cfgo.com>
Sent: Thursday, May 23, 2013 2:41 PM
To: VanDusen. Jeni
Subject: Re: Reinspection Notice to Comply

Hi Jeni

I have received and read.

From: VanDusen. Jeni
Sent: Thursday, May 23, 2013 13:44 PM
To: Steve Cutino
Subject: Reinspection Notice to Comply

Hi Steve – Attached is the Notice to Comply for the Re-inspection I did on May 9 and May 17. You must attain compliance for all the violations within 14 days from today's date (due June 6, 2013). You must submit proof of compliance for all the violations to me no later than June 11, 2013. The hardcopy of the attached report is in the mail to you today. Please respond to this email to acknowledge receipt.

Regards,

Jeni VanDusen, Environmental Specialist
Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513





County of Sacramento

EV0065541*FA0013161*4400 FLORIN PERKINS RD
ATTN: STEVE CUTINO
GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826

DUE DATE:
JUNE 7, 2013

FACILITY ID :
FA0013161

60 DAY FIRST & ONLY NOTICE

Courtesy Notice: Requirement to Submit Hazardous Materials Plan (HMP)

Requirement

Hazardous Materials Plans (HMPs) are required by state law for all businesses that store, handle, use or otherwise maintain reportable quantities of hazardous materials/hazardous wastes on site at any one time.

Reportable quantity thresholds are: 55 gallons, 500 pounds, or 200 cubic feet. Visit www.emd.saccounty.net/EnvComp/HM/BusinessPlans.html for definitions and exceptions.

What you must do

Your business has been identified as one that is subject to HMP requirements.

You must submit your completed HMP documents within 60 days. A state law was passed in 2008 requiring all HMP documents must be submitted electronically beginning Jan 1, 2013.

The plan will be submitted through the following website: emdportal.saccounty.net

Once there, follow the link complete a logon request. Once processed and approved, a password will be emailed to you, granting you access into the system. You will be receiving a PIN code in a separate mailer in the next few days that will be used to verify your link with the facility file, and speed up the registration process. *Please note that a complete HMP will be required for your initial electronic submission.*

More information may be found at: www.emd.saccounty.net/e-reporting.

To avoid penalties

Failure to submit your completed HMP by the due date shown at the top of this letter will result in up to **\$5000 / day** in civil penalties.

Payment of your annual permit fees **does not** relieve you of the requirement to submit your HMP.

Assistance is available

ECD staff are available to assist you in completing your HMP. Weekly workshops are held on Wednesdays at EMD. Please call or visit our website to obtain the exact schedule. Some computers and wireless connections will be available. Please call **(916) 875-2377** to register for a workshop, or to obtain assistance from one of our Environmental Specialists.

Compliance benefits everyone

The ECD encourages compliance with environmental laws from all businesses. We hope that all businesses achieve compliance without the assessment of considerable fines/penalties.

Remember, environmental laws protect our entire community and your individual compliance benefits everyone.



County of Sacramento

June 21, 2013

Facility Name:	GROCERY OUTLET	Facility ID Number:	FA0013161
Facility Address:	4400 FLORIN PERKINS RD SACRAMENTO CA 95826	Event ID Number:	EV0065541
Contact Person:	STEVE CUTINO		
Mailing Address:	4400 FLORIN PERKINS RD SACRAMENTO CA 95826		
Prior Notice Mailed:	APR 5, 2013	FINAL DUE DATE:	JUL 30, 2013
Prior Due Date:	JUN 7, 2013		

FINAL NOTICE of Failure to Submit
Annual Hazardous Materials (HMP) Forms

Dear Business Owner / Operator:

Past Due HMP

You are hereby advised that we have not received your annual Hazardous Materials Plan (HMP) submission as required by Article 1, Chapter 6.95, Division 20 of California Health and Safety Code. Your HMP was due to our office as of the prior due date indicated above.

FINAL Deadline

JUL 30, 2013

You have been granted a **FINAL 30 day extension** to satisfy your HMP submittal requirement. **Your final due date is as shown above and to the left of this paragraph.** Failure to submit your HMP documents will result in enforcement action and penalty assessment against your business.

Penalty for non-compliance

If you fail to submit your completed HMP by the FINAL DUE DATE shown on this notice, you will be subject to administrative civil penalties of up to \$2,000/day (or \$5,000/day for knowingly violating the law) for each day your HMP is delinquent.
Authority: California Health & Safety Code 6.95, Section 25514.5

What you must do

A state law was passed in 2008 that requires all HMP documents to be submitted electronically beginning Jan 1, 2013.
You may submit your plan by using the following website: emdportal.saccounty.net
First time users must complete a CUPA logon request prior to accessing the system. Once processed, a username and password will be emailed to you, granting you access to the system. *Please note that a complete HMP will be required for your initial electronic submission.*
You also have the option to submit your plan on the statewide reporting system, the California Environmental Reporting System (CERS). Visit cers.calepa.ca.gov for details. CERS is recommended for multi-jurisdictional businesses within the state of California.

Assistance is available

ECD staff are available to assist you in completing your HMP. Weekly workshops are held on Tuesdays at EMD. Please call or visit our website to obtain the exact schedule. Some computers and wireless connections will be available. Please call **(916) 875-2377** to register for a workshop, or to obtain assistance from one of our Environmental Specialists.

More information may be found at: www.emd.saccounty.net/e-reporting.



U.S. Postal Service™
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For delivery information visit our website at www.usps.com

OFFICIAL USE

7012 0470 0002 4374 8768

Postage	\$	4400 Florin Perkins RD Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		

Total Pk

Sent To **GROCERY OUTLET INC.**

DBA GROCERY OUTLET

Street, Ap. or PO Box **4400 FLORIN PERKINS ROAD**

City, State **SACRAMENTO, CA 95826**

PS Form 3800, August 2006 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p><i>[Signature]</i></p> <p>B. Received by (Printed Name) C. Date of Delivery</p> <p><i>[Signature]</i> 6/22/13</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If YES, enter delivery address below:</p> <p style="text-align: center; color: red;">JUN 25 2013</p>
<p>1. Article Addressed to:</p> <p>GROCERY OUTLET INC. DBA GROCERY OUTLET 4400 FLORIN PERKINS ROAD SACRAMENTO, CA 95826</p>	<p>3. Service Type</p> <p><input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail</p> <p><input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>
<p>7012 0470 0002 4374 8768</p>	<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p> <p style="text-align: right;">4400 Florin Perkins 6/20/13 RD JMM</p>

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

7012 0470 0002 4374 8751

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	

4400 Florin Perkins RD

Postmark
Here

Total

GROCERY OUTLET, INC.

Sent To

MICHAEL WARD

Street,
or PO Box

2000 FIFTH STREET

City, State,
ZIP+4

BERKELEY, CA 94710

PS Form 3800, August 2006

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

**GROCERY OUTLET, INC.
 MICHAEL WARD
 2000 FIFTH STREET
 BERKELEY, CA 94710**

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *[Signature]*

Agent

Addressee

B. Received by (Printed Name)

Amar Baasan

C. Date of Delivery

6-24-13

D. Is delivery address different from item 1?

If YES, enter delivery address below:

Yes

No

JUN 26 2013

3. Service Type

Certified Mail

Express Mail

Registered

Return Receipt for Merchandise

Insured Mail

C.O.D.

4. Restricted Delivery? (Extra Fee)

Yes

7012 0470 0002 4374 8751

4400 Florin Perkins RD 6/20/13 JIM

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

TIME RECEIVED
October 25, 2013 11:19:19 PM PDT

REMOTE CSID

DURATION
476

PAGES
19

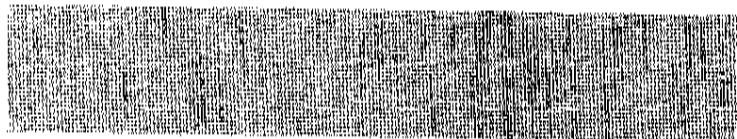
STATUS
Received

ATTENTION

To: Jeni VanDusen
From: Grocery Outlet, Steve Cutino
Date: 10/25/2013
Re: Environmental compliance FA 0013161

— Fax 916-875-8513

19 PAGES INCLUDING COVER





Environmental Management

Protecting Public Health and the Environment

Submission Received OK

Tracking Number: TN5114

The recipient will contact you shortly.

DONE



Environmental Management Department
 10590 Armstrong Avenue Ste. A
 Mather, CA 95655
 Tel: (916) 875-8550
 Fax: (916) 875-8513
 www.emd.saccounty.net/

Aboveground Petroleum Storage Tank Facility Statement Notification/Change in Status

I. AST Facility/Operator Information			Facility ID#	F A 0 0 1 3 1 6 1		
Facility Name CANNED FOODS GROCERY OUTLET			AST Owner Name GROCERY OUTLET		111	
Facility Address 4400 FLORIN PERKINS			AST Owner Mailing Address SAME AS FACILITY ADDRESS		113	
City SACRAMENTO	State CA	Zip 95826	City SACRAMENTO	State CA	Zip 95826	
Facility Mailing (if different from above) SAME AS ABOVE			AST Owner Contact Name MICHAEL THOMAS/GROCERY OUTLET		970	
Facility Contact Name STEVE CUTINO		Facility Phone 916 388-9797	AST Owner Phone 510 387-1527			
Facility Contact E-mail scutino@cfgo.com			Does the facility have an SPCC plan? Yes <input type="checkbox"/> No <input type="checkbox"/>			920

II. Total Facility Capacity (in gallons) 12000
 Facility's total aboveground petroleum storage capacity for all tanks or containers greater than or equal to 55 gallons:

Capacity of the largest tank/container that stores petroleum at your facility (in gallons):

III. Tank and Container Details
 Attach additional forms if your facility has any additional tanks or containers.

Tank/Container ID# (e.g. K 2, etc.)	Contents (Gas, Diesel, etc.)	Capacity in gallons	Location of Tank/Container	Year Installed	Tank type:	Secondary Containment
PROPANE	PROPANE	1900	SOUTH YARD	1998	<input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
DIESEL TANK #2	DIESEL	12000	EAST YARD	1992	<input checked="" type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
USED OIL	OIL	55	SOUTH SHOP	2009	<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input checked="" type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MOTOR OIL	OIL	110	SOUTH SHOP	2012	<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input checked="" type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Drum(s) <input type="checkbox"/> Generator <input type="checkbox"/> Vehicle <input type="checkbox"/> Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No

IV. Signature

I certify under penalty of law that the information submitted is accurate and complete to the best of my knowledge.

Signature of owner or tank facility operator 	Printed name of owner or tank facility operator STEVE CUTINO	Date (mm/dd/yyyy) 10/05/2013
--	---	---------------------------------

BILL OF LADING/MANIFEST

1. Shipper's US EPA ID No. (if Applicable)

Document No.

2. Page 1 of 1

3. Shipper's Name and Mailing Address
GROCERY OUTLET INC
 4400 Florin Perkins Rd
 Sacramento CA 95825-4814

4. Shipper's Phone (916-379-4181

5. Transporter 1 Company Name

SAFETY-KLEEN SYSTEMS, INC.

6.

US EPA ID Number

TX8000891287

A. Transporter's Phone

878-225-9300

7. Transporter 2 Company Name

8.

US EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address
7401 SAFETY-KLEEN SYSTEMS, INC.
 1722 COOPER CREEK ROAD
 DENTON, TX 76208

10.

US EPA ID Number

TXD077603371

C. Facility's Phone

340-463-8200

11. Shipping Name and Description

12. Containers

13. Total Quantity

14. Unit Wt/Vol

HM	No.	Type		
a.			RESIDUE: LAST CONTAINED	
b.			RESIDUE: LAST CONTAINED Anti-Freeze	
c.				
d.				

15. Special Handling Instruction and Additional Information

SK SNIP# 203034627

1945098

24 HR EMERGENCY #1-800-468-1760 (SAFETY-KLEEN - CONTRACT #94138)
 SK AUTH'D TO USE SUBSEQUENT CARRIERS: 41078, 41471, 81681, 82739, 85399

DOT/PRFL A. 1617/150169 B. 1617/150169 C. D.

A) OUT53081 B) OUT53081 C) D)

16a. US DOT HAZARDOUS MATERIALS SHIPPER'S CERTIFICATION:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Printed/Typed Name

Signature required here if US DOT regulated

Month Day Year

16b. NON-REGULATED SHIPPER'S CERTIFICATION: I certify the materials described above on this form are not subject to federal regulations for Transportation or Disposal.

Printed/Typed Name

Sign here if material is not DOT regulated

Month Day Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of materials covered by this form except as noted in Item 19.

Printed/Typed Name

Signature

Month Day Year

USE OR 16A 16B

TRANSPORTER

FACILITY

USE OR 16A 16B

BILL OF LADING/MANIFEST

1. Shipper's US EPA ID No. (If Applicable)

Document No.

2. Page 1 of

CA 0000048306

1221

3. Shipper's Name and Mailing Address

GROCERY OUTLET INC
4400 Florin Parkins Rd
Sacramento CA 95826-4814

4. Shipper's Phone

916-373-4181

5. Transporter 1 Company Name

SAFETY-KLEEN SYSTEMS, INC.

6. US EPA ID Number

TKR000001293

A. Transporter's Phone

972-265-2000

7. Transporter 2 Company Name

8. US EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

7321
SAFETY-KLEEN SYSTEMS, INC.
6000 BATH STREET
SACRAMENTO CA 95826

10. US EPA ID Number

CA0000004517

C. Facility's Phone

916-385-4313

11. Shipping Name and Description

12. Containers
No. Type

13. Total Quantity

14. Unit Wt/Vol

a. UN150, AEROSOLS, FLAMMABLE, 2.1
(COMMERCIAL WASTE)

20000

SHIPPER

12/21/12

15. Special Handling Instruction and Additional Information

EMERGENCY #1-800-468-1760 (SAFETY-KLEEN - CONTRACT #94138)
AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY
DOT/PSFL A. 15038/12400 B. C. D.
A) NONE B) C) D)

16a. US DOT HAZARDOUS MATERIALS SHIPPER'S CERTIFICATION:

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Printed/Typed Name

Signature required here if US DOT regulated

Month Day Year

12 21 12

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Month Day Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

12 21 12

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of materials covered by this form except as noted in Item 19.

Printed/Typed Name

Signature

Month Day Year

BILL OF LADING/MANIFEST

1. Shipper's US EPA ID No. (If Applicable)

Document No.

2. Page 1 of

3. Shipper's Name and Mailing Address

CANNED FOODS, INC.
4400 FLORIN PERKINS
SHOP FOREMEN - TODD
SACRAMENTO
CA 95826

December 2010

4. Shipper's Phone

916-379-4181

5. Transporter 1 Company Name

SAFETY-KLEEN SYSTEMS, INC.

6. US EPA ID Number

SV0000000000

A. Transporter's Phone

7. Transporter 2 Company Name

8. US EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

AFRE, DTM, INC
3077 HUNTHOOD AVE
HAYWARD CA 94544

10. US EPA ID Number

00D902411993

C. Facility's Phone

510-429-1109

11. Shipping Name and Description

12. Containers
No. Type

13. Total
Quantity

14. Unit
Wt/Vol

HM		No.	Type	Quantity	Unit Wt/Vol
a.	UNIVERSAL WASTE LAMPS (FLUORESCENT LAMPS)	003	EF	0.2160	EA
b.					
c.					
d.					

15. Special Handling Instruction and Additional Information

OR SHIP# 20268764B 1946808
24 HR EMERGENCY #1-800-468-1760 (SAFETY-KLEEN - CONTRACT #94138)
OR AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY
DOT/PRPL A. 14815/150228 B. C. D.
A) NONE B) C) D)

16a. US DOT HAZARDOUS MATERIALS SHIPPER'S CERTIFICATION:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Printed/Typed Name: _____ Signature required here if US DOT regulated _____ Month Day Year

16b. NON-REGULATED SHIPPER'S CERTIFICATION:

I certify the materials described above on this form are not subject to federal regulations for Transportation or Disposal.

Printed/Typed Name: _____ Sign here if material is not DOT regulated _____ Month Day Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: _____ Signature: _____ Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: _____ Signature: _____ Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of materials covered by this form except as noted in item 19.

Printed/Typed Name: _____ Signature: _____ Month Day Year

SHIPPER USE OR 16A OR 16B TRANSPORTER FACILITY

DIESEL FUEL TANK AST #2 PROCEDURES

Fuel tank #2 will be used primarily for the refueling of yard trailer hostler.

(3) Trained users

* WOODROW THAO – Shift captain

* ARTEMIO ROMAN- Yard coordinator

* WILLIAM SANCHEZ- Back up yard hostler/ warehouseman

REFUELING VEHICLE

- OBSERVE SURROUNDINGS FOR LEAKS AND OR MOISTURE AROUND FUEL TANK.
- COVER ADJACENT DRAINS WITH DRAIN COVERS STORED IN SPILL CENTER SOUTH OF FUEL TANK.
- ENTER COMBINATION TO UNLOCK PUMP.
- REFUEL VEHICLE
- COMPLETE INSPECTION AND USAGE LOG LOCATED IN GUARD HOUSE, SIGN AND DATE.
- REPORT SPILLS, LEAKS OR NOTICABLE MOISTURE TO SHIFT MANAGER.

MSDS SHEETS

- Diesel MSDS sheets are located in guard house and spill center.



ABOVEGROUND STORAGE TANK ANNUAL INSPECTION FORM
WAREHOUSE #97
4400 FLORIN-PERKINS ROAD
SACRAMENTO, CA 95826

Inspector: Dan Curry

Signature: [Handwritten Signature]

Date Completed: 5-8-2013

Category	Tank Containment				Tank Foundation and Support								Cathodic				
	Containment structure satisfactory condition?		Drainage pipes/valves/fg or combined service?		Evidences of tank deterioration or suspected leakage?		Cracking or spalling of concrete pad or ring wall?		Tank supports in satisfactory condition?		Water able to drain away from tank?		Grounding system exposed and in good condition?		OR system functional?		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Oil Storage or Usage Location																	
AST 161XT	✓		✓		✓		✓		✓		✓		✓		NA		
AST 162XT	✓		✓		✓		✓		✓		✓		✓		NA		
AST 163 XT	✓		✓		✓		✓		✓		✓		✓		NA		
WOS	✓		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Comments: WOS ARE INTACTED Two AST XT Tanks mark out of Service and look out THE ONE IN WORK ORDER HAS NO LEAK SEEN AND CONTAINMENT SEEM TO BE INTACTED

Note: Enter NA for questions that are not applicable for the specific tank.

MSDS
Definition
of terms

Material Safety Data Sheet for #2 Diesel

1. Chemical Product

MSDS Number: U7770

MSDS Date: 01-31-99

Product Name: #2 Diesel Fuel

24 Hour Emergency Phone: (210) 979-8346
Transportation Emergencies: Call Chemtrec at 1-800-424-9300
MSDS Assistance: (210) 892-4593

Distributors Name and Address:

T.W. Brown Oil Co., Inc.
1857 Knoll Drive
Ventura, California 93003

Chemical Name: #2 Diesel Fuel

Cas Number: 68476-34-6

Synonyms/Common Names: This Material Safety Data Sheet applies to the following product descriptions for Hazard Communication purposes only. Technical specifications vary greatly depending on the product, and are not reflected in this document. Consult specification sheets for technical information.

California Air Resources Board (Carb) Diesel Fuel- On-road, Off-Road, Tax Exempt blends

Premium Diesel Fuel- Low-Sulfur, High-sulfur, On-Road, Off-Road, Tax Exempt blends

#2 Distillate- Low-Sulfur, High-sulfur, On-Road, Off-Road, Tax Exempt blends

#2 Diesel Fuel- Low-Sulfur, High-sulfur, On-Road, Off-Road, Tax Exempt blends

#2 Fuel Oil- Low-Sulfur, High-sulfur, On-Road, Off-Road, Tax Exempt blends

2. Composition, Information On Ingredients

Product Use: This product is intended for use as a fuel in engines and heaters designed for diesel fuels, and for use in engineered processes. Use in other applications may result in higher exposures and require additional controls, such as local exhaust ventilation and personal protective equipment.

Description: #2 Diesel is a complex mixture of hydrocarbons from a variety of chemical processes blended to meet standardized product specifications. Composition varies greatly and includes C9 to C20 hydrocarbons with a boiling range of about 325-875 degrees F. The following is a non-exhaustive list of common components, typical percentage ranges in product, and occupational exposure limits for each.

Component or Material Name	%	CAS Number	OSHA Exposure Limits	
			TLV - STEL - Units	PEL - STEL - C/P - Units
Cal cracked distillate, light	0-100	64741-56-0	100 - NA - mg/m ³	N/A - N/A - N/A - N/A
Hydrotreated distillate, middle	0-100	64742-46-7	100 - NA - mg/m ³	N/A - N/A - N/A - N/A

Hydrotreated distillate, light	0-100	B4742-47-5	100 -- NA -- mg/m3	N/A -- N/A -- N/A -- N/A
Gas oil, light	0-100	B4741-44-2	100 -- NA -- mg/m3	N/A -- N/A -- N/A -- N/A

3. Hazards Identification

Health Hazard Data:

1. The major effect of exposure to this product is giddiness, headache, central nervous system depression; possible irritation of eyes, nose, and lungs; and dermal irritation. Signs of kidney and liver damage may be delayed. Pulmonary irritation secondary to exhalation to solvent.

2. NIOSH recommends that whole diesel engine exhaust be regarded as a potential occupational carcinogen. Follow OSHA and NSHA rules where diesel engine exhaust fumes may be generated.

3. A life time skin painting study by the American Petroleum Institute has shown that similar naphtha products with a boiling range of 350-700 degrees F usually produce skin tumors and/ or skin cancers in laboratory mice. Only a weak to moderate response occurred. The effect to humans has not been determined.

4. Positive results at 2.0 ml/kg and 6.0 ml/kg noted in mutagenesis studies via in-vivo bone marrow cytogenetics assay in rats.

5. Kerosene is classified as a severe skin irritant. Mutation data has been reported for kerosene products. Hydrotreated kerosene is listed as being probably carcinogenic to humans with limited evidence in humans and sufficient evidence in experimental animals.

Hazards of Combustion Products: Carbon monoxide and carbon dioxide can be found in the combustion products of this product and other forms of hydrocarbon combustion. Carbon monoxide in moderate concentrations can cause symptoms of headache, nausea, vomiting, increased cardiac output, and confusion. Exposure to higher concentrations of carbon monoxide can cause loss of consciousness, heart damage, brain damage, and/or death. Exposure to high concentrations of carbon dioxide can cause simple asphyxiation by displacing available oxygen. Combustion of this and other similar materials should only be carried out in well ventilated areas.

MSDSDefinition
of terms**Material Safety Data Sheet #2 Diesel**

Medical Condition Generally Aggravated By Exposure: Medical conditions which have the same symptoms and effects as those outlined under the health hazard information section can be aggravated by exposure to this product.

Medical Limitation: N/A

Routes Of Exposure

Inhalation: Irritation of the upper respiratory tract and eyes, with possible euphoria, dizziness, headache, discoordination, ringing in the ears, convulsions, coma, and respiratory arrest.

Skin Contact: Defatting of the skin may occur with continued and prolonged contact. Irritation and burning sensation may occur on exposure to the liquid or mists.

Skin Absorption: Not significant.

Eye Contact: Severe burning sensation with temporary irritation and swelling of lids.

Ingestion: Irritation of the mucous membranes of throat, esophagus and stomach which may result in nausea and vomiting; central nervous system depression may occur, if absorbed (see inhalation symptoms above). If aspirated, chemical pneumonitis may occur with potentially fatal results. Possible kidney and liver damage may be delayed. (See Notes to Physician in Section 5)

Carcinogenicity Statement: #2 Diesel is not listed as carcinogenic by NTP, OSHA, and ACGIH. IARC has listed kerosene and light catalytic cracked distillates as a probable human carcinogen. Light paraffinic hydrotreated petroleum distillates are listed as confirmed human carcinogens by IARC.

4. First Aid Measures

Eyes: Immediately flush eyes with large amount of water for at least 15 minutes holding lids apart to ensure flushing of the entire eye surface. **SEEK IMMEDIATE MEDICAL ATTENTION.**

Skin: Wash contaminated areas with plenty of soap and water. A soothing ointment may be applied to irritated skin after thoroughly cleansing. Remove contaminated clothing and footwear. **SEEK IMMEDIATE MEDICAL ATTENTION.**

Inhalation: Get person out of contaminated area to fresh air. If breathing has stopped resuscitate and administer oxygen if readily available. **SEEK MEDICAL ATTENTION IMMEDIATELY.**

INGESTION: Never give anything by mouth to an unconscious person. If swallowed, do not induce vomiting. If vomiting occurs spontaneously, keep airway clear. **SEEK MEDICAL ATTENTION IMMEDIATELY.**

Note to Physician: Do not induce vomiting, use gastric lavage only. Aspiration of liquid into the lungs could result in Chemical pneumonitis. Use of adrenaline is not advised. Treat symptomatically.

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Definition
of terms

Material Safety Data Sheet for #2 Diesel

5. Fire and Explosion Data

Flash Point: 100 degrees F PM (minimum)
Autoignition Temperature: 494 degrees F
Flammable Limits in Air: UEL: 5% - LEL: 0.7%

Extinguishing Media: Use dry chemical, carbon dioxide, foam or water spray. Water may be ineffective in fighting fires of liquids with low flash points, but water should be used to keep fire exposed containers cool. If a leak or spill has not ignited, use water spray to disperse the vapors and to protect persons attempting to stop a leak.

Special Fire Fighting Procedures: Pressure-demand, self contained, breathing apparatus should be provided for fire fighters in buildings or confined areas where product is stored.

Unusual Fire And Explosion Hazard: Vapor accumulation is possible, and flashback can occur with explosive force if vapors are ignited.

6. Accidental Release Measures

If material is spilled, steps should be taken to contain liquid and prevent discharges to streams or sewer systems and control or stop the loss of volatile materials to the atmosphere. Spills or releases should be reported, if required to the appropriate local, state and federal regulatory agencies.

Small Spills: Remove ignition sources. Absorb spilled material with non-combustible materials such as cat litter, dirt, sand, or petroleum sorbent pads/pillows. Do not use combustible materials like rags, wood chips, or saw dust. Remove contaminated materials to an appropriate disposal container.

Large Spills: Remove ignition sources. Dike spill area with sand or dirt to contain material and cover sewers/drains. Remain upwind and keep unnecessary people away. Contact trained emergency response team for cleanup. Remove liquid using grounded suction pumps, isolate hazard area and deny entry.

7. Handling and Storage Information

Store only in approved containers. Protect containers against physical damage. Outside or detached storage is preferred. Separate from oxidizing materials. Store in cool, well ventilated area of non-combustible construction away from possible sources of ignition. Keep away from incompatible materials and follow OSHA 29 CFR 1910.106 and NFPA 30 for storage requirements.

Product Use: This product is intended for use as a fuel in engines and heaters designed for kerosene or diesel fuels, and for use in engineered processes. Use in other applications may result in higher exposures and require additional controls, such as local exhaust ventilation and personal protective equipment.

8. Exposure Controls/Personal Protection

Ventilation Requirements: Work in well ventilated areas using good engineering practices to process, transfer and store. Special ventilation is not required unless

product is sprayed or heated. High volume use may require engineering controls.

Specific Personal Protective Equipment

Respiratory: Respiratory protection is not required unless product is sprayed or heated. Use NIOSH approved respiratory protection following manufacture's recommendations where spray, mists, or vapors may be generated. Supplied air respiratory protection is required for IDLH areas. See 29 CFR 1910.134 for OSHA Respirator Protection regulations.

Eye: Face shield and goggles or chemical goggles should be worn where mist or spray may be generated, and where splashing occurs. Shower and eyewash facilities should be accessible.

Gloves: Impermeable protective gloves such as nitrile gloves should be worn during routine handling of this product. Barrier creams may also be appropriate where tactile sensitivity is required.

Other Clothing and Equipment: Clothing contaminated with this product should be removed and laundered before reuse. Items which can not be laundered should be discarded. Allow contaminated items to air dry or hang in a well ventilated area. Spontaneous combustion or fire may result from contaminated materials being placed together before drying.

Exposure Monitoring

Biological: No applicable procedure, breath analysis for hydrocarbons has been suggested.

Personal/Area: Based on similarity to kerosene, both active and passive monitors employing charcoal adsorption follow by gas chromatography. An average molecular weight of 170 has been suggested as the average value to convert the determined weight of hydrocarbons to ppm. Direct reading colorimetric tubes are available to evaluate short term exposure.

9. Physical and Chemical Properties

Appearance and Odor: Colorless to straw, or red oily liquid with characteristic kerosene-like odor.

Viscosity: Specification dependent, 1.7 - 3.4 cSt @ 140 degrees F

Boiling Range @ 760 mm Hg: 302-644 degrees F

Vapor Density (Air=1): 4.5 (kerosene)

Evaporation Rate (BuAc=1): N/A

Specific Gravity (H2O=1): 0.865

Bulk Density At 60 degrees F: 6.8-7.2 lbs./gal.

Solubility in H2O % by WT.: Insoluble

Freezing Point: -51 degrees F

Vapor Pressure: 0.5 mmHg @ 20 degrees C

% Volatiles By Vol.: N/A

API Gravity: Specification dependent

pH: NA

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MSDS
Definition
of terms

Material Safety Data Sheet for #2 Diesel

10. Stability and Reactivity Information

Conditions Contributing to Instability: Under normal conditions, the material is stable. Avoid sources of ignition such as flames, hot surfaces, sparks, and electrical equipment.

Incompatibility: Avoid contact with strong oxidizers such as chlorine, concentrated oxygen, and sodium hypochlorite or other hypochlorites.

Hazardous Decomposition Products: Thermal decomposition products may include carbon monoxide, carbon dioxide, oxides of sulfur and nitrogen, and other toxic gases.

Hazardous Polymerization: Material is not known to polymerize.

11. Toxicological Information

For detailed information, contact MSDS Assistance at (210) 592-4593

12. Ecological Information

For detailed information, contact MSDS Assistance at (210) 592-4593

13. Disposal Considerations

Shipment, storage, disposal, and cleanup actions of waste materials are regulated under local, state and federal rules. Contact the appropriate agencies if uncertain of applicability. Waste product and contaminated material having a flash point below 140 degrees F is considered a hazardous waste. DOT Hazardous Waste Number D001 applies. Consult 40 CFR 262 for EPA disposal requirements.

14. Transport Information

DOT Proper Shipping Name	Combustible Liquid, n.o.s.	Diesel Fuel
DOT Hazard Class*	Combustible Liquid	3*
DOT Packing Group (PG)	III	III
I.D. Number	UN 1993	NA 1993
Required Labeling	None	Flammable Liquid

* Since this product has a flash point >100 degrees F and no other hazard class applies, it may be reclassified as Combustible Liquid and NA 1993 substituted for the product specific I.D.

Number above. Consult 49 CFR 173.120 for specific details.

15. Regulatory Information

TSCA (Toxic Substance Control Act) Inventory

Gasoline is listed in the TSCA inventory.

SARA (Superfund Amendments and Reauthorization Act) TITLE III

This product is reportable under SARA Title III, Sections 311 & 312 as a hazardous substance.

Hazard Categories Applicable under 40 CFR 370.2 (SARA Section 311):

Acute Health	Chronic Health	Pressure	Fire	Reactive
Yes	Yes	No	Yes	No

Components Listed under 40 CFR 372.65 (SARA Section 313):

This product does not contain chemicals identified as toxic by EPA under CFR part 372 and is not subject to the reporting requirements of this section.

State Regulations:

California Proposition 65: This product does not contain chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm.

16. Other Information**NFPA (National Fire Protection Association) Hazard Ratings Codes***

Fire	Health	Reactivity	Other
2	1	0	Blank

*Based on Standard System for the Identification of the Fire Hazards of Materials, NFPA No. 704 M

This material safety data sheet was prepared by T. W. Brown Oil Co., Inc. in accordance with 29 CFR 1910.1200. All information, recommendations and suggestions appearing herein concerning this product are based upon tests and data believed to be reliable, however, it is the user's responsibility to determine the safety, toxicity and suitability for his own use of the product described herein. Since the actual use by others is beyond our control, no guarantee expressed or implied is made by T. W. Brown Oil Co., Inc. as to the effects of such use, the results to be obtained or the safety and toxicity of the product nor does T. W. Brown Oil Co., Inc. assume any liability arising out of use by others of the product referred to herein. Nor is the information herein to be construed as absolutely complete since additional information may be necessary or desirable when particular or exceptional conditions or circumstances exist or because of applicable

UNIVERSAL WASTE

All waste will be handled by the shop personal. Proper storing, labeling and disposal will be the shop staff responsibility.

(2) trained shop employees

*EDUARDO MARTINEZ

* DANIEL CURRY

EVACUATION AND FIRE EXTINGUISHER TRAINING

- Fire extinguisher training and evacuation drill will be held NOVEMBER 1, 2013
 - Proper use and handling of fire extinguishers
 - Evacuation test drill
- Employees will sign training log upon completion.
- Update annually

WAREHOUSING AND STORAGING PROCEDURES

All household items will be warehoused in (1) dedicated aisle located in "H" aisle.

All items warehoused and stored are in full sealed cases.

Ammonias when in inventory will be stored and warehoused on the ground level locations to prevent any such spills or leakage interacting with non compatible items such as bleaches, etc.

From: Steve Cutino <scutino@cfgo.com>
Sent: Friday, November 01, 2013 7:32 AM
To: VanDusen. Jeni
Cc: Mike Ward; Duncan. Robert; Bailey. Ryan
Subject: RE: Fax Received
Attachments: Manifest 0153.jpg; Manifest7817.jpg

Jeni –
Attached are the signed manifests I just received.

Thank You , Steve Cutino

From: VanDusen. Jeni [<mailto:VanDusenJ@saccounty.net>]
Sent: Tuesday, October 29, 2013 8:12 AM
To: Steve Cutino
Cc: Mike Ward; Duncan. Robert; Bailey. Ryan
Subject: Fax Received

Steve – I received your fax from last Friday. I've closed the training violations HM110, HM111, and HM112 and Tank Facility Statement violation AST01 I cited on my inspection report; however, the signed manifests I'm looking for were not included (violation W133). I've attached your unsigned manifest copies with a comment box in red. You will need to contact your waste hauler or the designated facility to obtain the signed manifest copies.

Also, the HMBP you submitted was denied. Megan Floyd emailed the deficiencies to you, but here they are again for your reference. You will need to resubmit your HMBP with these corrections.

Robert and Jeni ,

Grocery Outlet submitted their business plan Friday October 25th 2013 at 8:42 pm so I'm just getting to it this morning. They still had some issues with it so I denied it. Here are the reason that they were denied

Business Activities Section

1. They did not check the hazardous waste section
2. They do not have an EPA ID number (if they do have waste onsite which is another issue that I'll get to)

Chemical Inventory

1. Per the facility map submitted there is acetylene and used motor oil on site and there are not chemical inventory sheets provided for those. Please provide chemical inventory sheets for these items.
2. Arm & Hammer 1.5 gallon size is a flammable liquid so check that it is a fire hazard under the federal hazard categories
3. Arm & Hammer 1.0 gallon size is a combustible liquid so check the reactive box under federal hazard categories
4. Clorox sanitizer is a combustible liquid so check the reactive box under the federal hazard categories

5. Drop dead house & garden bug killer is a combustible liquid so check the reactive box under the federal hazard categories
6. Febreeze change physical state from solid to liquid
7. Febreeze fab refresher is a combustible liquid so check the reactive box under federal hazard categories
8. Mr Clean Bathroom cleaner is a combustible liquid so check the reactive box under federal hazard categories
9. Pam Cooking Spray is a fire hazard so check the fire box under federal hazard categories
10. Spot Shot is a combustible liquid so check the reactive box under federal hazard categories
11. Value Mop & Shine is a combustible liquid so check the reactive box under federal hazard categories

Contingency Plan

1. Under the Earthquake vulnerability section they did not indicate the location of the vulnerable systems (the gas cylinders on site)

Map

1. No facility name
2. No facility address
3. No facility ID (FA0013161)
4. Location of emergency equipment is not indicated
5. On the map there are locations for used motor oil and acetylene and there are no chemical inventory sheets for those

I hope that this helps. I tried to spell it out for them so they can fix it all this next time around.

Megan Floyd
Environmental Health Specialist
Sacramento County Environmental Management Department
10590 Armstrong Ave, Mather CA 95655
(916) 876-7888
(916) 875-8513 Fax

Regards,

Jeni VanDusen, Environmental Specialist
Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513



From: VanDusen, Jeni
Sent: Tuesday, November 12, 2013 2:18 PM
To: 'scutino@cfgo.com'
Cc: mward@cfgo.com; Duncan, Robert; 'mthomas@cfgo.com'; Bailey, Ryan
Subject: HMBP Status - Sacramento County
Attachments: GO HMP.pdf

Importance: High

Steve – I checked the status of your HMBP today and it appears you’ve made some of the changes from my previous email, but the submission has not been completed (last submission date shows as 10/30/2013). You must make the changes required and press the “submit” button to officially submit the HMBP. **I strongly suggest you attend one of our HMBP workshops to complete your HMBP. The next workshop is on November 19th at 1pm. You must call 875-8550 to schedule your appointment.** For your reference, I’ve highlighted in yellow the deficiencies listed below on your attached HMBP.

Business Activities

1. The EPA ID number you provided is wrong. Your number should be something like CAL000XXXXX.
2. You’ve checked the box for “Household Hazardous Waste (HHW) Collection Site.” Your facility is not an HHW. Please uncheck that box.

Chemical Inventory Sheets

3. You have reportable quantities of new and used motor oil on site and the chemical inventory sheet you submitted appears to be for both (it says “used oil” but you’ve checked the “pure” box, not the “waste” box, and you haven’t completed the annual waste amount or state waste code (221)). You must complete one inventory sheet for used oil and one inventory sheet for new motor oil.

CCP

4. Under the Earthquake Vulnerability section please check all the vulnerable systems boxes – check the “Tanks” box for the diesel tanks and the “Stationary Pressurized Containers” box for the propane tank
5. Employee training – mark the box next to “study guides/manuals” and because you checked the “other” box you must specify in the space provided what “other” training program is administered
6. Check the box for “no attachments” in box J

On several occasions, EMD has sent you detailed instruction on how to complete and submit your HMBP along with highlights showing you what information is missing in your submitted HMBP. Paragraph 8.3 in the Amended Stipulation and Order that was signed on October 17, 2013 states a fully completed HMBP must be submitted to EMD by October 25, 2013. Paragraph 8.6 in the Amended Stipulation and Order that was signed on October 17, 2013 states that if the Respondent (Grocery Outlet) fails to comply with paragraphs 8.1 through 8.4, EMD retains the right to collect all penalties imposed in the Administrative Enforcement Order as well as the right to assess additional penalties. Failure to submit a complete and accurate HMBP as detailed by EMD above would constitute the Respondent (Grocery Outlet) as failing to comply with paragraph 8.3 of the Amended Stipulation and Order. You are required to submit a complete and accurate HMBP (as detailed above) to EMD immediately. Failure to submit a complete and accurate HMBP immediately, may result in additional enforcement action, including penalties.

Regards,

Jeni VanDusen, Environmental Specialist
Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655



From: VanDusen. Jeni
Sent: Friday, November 01, 2013 3:19 PM
To: 'Steve Cutino'
Cc: Duncan. Robert; mward@cfgo.com
Subject: RE: Fax Received

Steve – Megan Floyd reviewed your 10/30 submittal and there are still corrections you need to make. I've attached your HMBP and highlighted in yellow the areas you need to correct through the online portal.

Business Activities

1. Please check the Hazardous Waste Box on the business activities page
2. Please write your EPA ID number in the specified box

Chemical Sheets

1. Per the facility map submitted there is used motor oil on site and there is no chemical inventory sheet. (You have to complete one inventory sheet for used oil and one inventory sheet for new oil. The inventory sheet you've submitted says "used oil" but it lists the hazardous material type as "pure," and the annual waste amount and state waste code are blank). Remove the word "used" from the existing inventory sheet and complete a new inventory sheet for used oil.
2. Acetylene mark the pressure release box under the federal hazard codes as it is a compressed gas. Change the storage pressure to above ambient
3. Awesome degreaser is a combustibile liquid so check the reactive box under the federal hazard code.

CCP

1. Under the Earthquake Vulnerability section please check the vulnerable systems box and indicate the location of the gas cylinders at the facility
2. Mark that the evacuation route map is posted
3. Employee training – mark the box for study guides/manuals and specify what "other" training program is administered
4. Check the box for no attachments in box J

Thanks,

Jeni VanDusen, Environmental Specialist
Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513



From: Steve Cutino [<mailto:scutino@cfgo.com>]
Sent: Friday, November 01, 2013 8:25 AM
To: VanDusen. Jeni
Subject: Re: Fax Received

Ok great.
I completed the HMBP corrections and resubmitted on Wednesday 10/30.

From: VanDusen. Jeni
Sent: Friday, November 1, 2013 07:41
To: Steve Cutino
Cc: Duncan. Robert; Mike Ward
Subject: RE: Fax Received

Great, thank you. I will close violation W133.

I believe Megan Floyd emailed you about some HMBP issues. You will need to resubmit your HMBP with the changes she outlined in her email.

Regards,

Jeni VanDusen, Environmental Specialist
Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513



From: Steve Cutino [<mailto:scutino@cfgo.com>]
Sent: Friday, November 01, 2013 7:32 AM
To: VanDusen. Jeni
Cc: Mike Ward; Duncan. Robert; Bailey. Ryan
Subject: RE: Fax Received

Jeni –
Attached are the signed manifests I just received.

Thank You , Steve Cutino

From: VanDusen. Jeni [<mailto:VanDusenJ@sacounty.net>]
Sent: Tuesday, October 29, 2013 8:12 AM
To: Steve Cutino
Cc: Mike Ward; Duncan. Robert; Bailey. Ryan
Subject: Fax Received

Steve – I received your fax from last Friday. I've closed the training violations HM110, HM111, and HM112 and Tank Facility Statement violation AST01 I cited on my inspection report; however, the signed manifests I'm looking for were not included (violation W133). I've attached your unsigned manifest copies with a comment box in red. You will need to contact your waste hauler or the designated facility to obtain the signed manifest copies.

Also, the HMBP you submitted was denied. Megan Floyd emailed the deficiencies to you, but here they are again for your reference. You will need to resubmit your HMBP with these corrections.

Robert and Jeni ,

Grocery Outlet submitted their business plan Friday October 25th 2013 at 8:42 pm so I'm just getting to it this morning. They still had some issues with it so I denied it. Here are the reason that they were denied

Business Activities Section

1. They did not check the hazardous waste section
2. They do not have an EPA ID number (if they do have waste onsite which is another issue that I'll get to)

Chemical Inventory

1. Per the facility map submitted there is acetylene and used motor oil on site and there are not chemical inventory sheets provided for those. Please provide chemical inventory sheets for these items.
2. Arm & Hammer 1.5 gallon size is a flammable liquid so check that it is a fire hazard under the federal hazard categories
3. Arm & Hammer 1.0 gallon size is a combustible liquid so check the reactive box under federal hazard categories
4. Clorox sanitizer is a combustible liquid so check the reactive box under the federal hazard categories
5. Drop dead house & garden bug killer is a combustible liquid so check the reactive box under the federal hazard categories
6. Febreze change physical state from solid to liquid
7. Febreze fab refresher is a combustible liquid so check the reactive box under federal hazard categories
8. Mr Clean Bathroom cleaner is a combustible liquid so check the reactive box under federal hazard categories
9. Pam Cooking Spray is a fire hazard so check the fire box under federal hazard categories
10. Spot Shot is a combustible liquid so check the reactive box under federal hazard categories
11. Value Mop & Shine is a combustible liquid so check the reactive box under federal hazard categories

Contingency Plan

1. Under the Earthquake vulnerability section they did not indicate the location of the vulnerable systems (the gas cylinders on site)

Map

1. No facility name
2. No facility address
3. No facility ID (FA0013161)
4. Location of emergency equipment is not indicated
5. On the map there are locations for used motor oil and acetylene and there are no chemical inventory sheets for those

I hope that this helps. I tried to spell it out for them so they can fix it all this next time around.

Megan Floyd
Environmental Health Specialist
Sacramento County Environmental Management Department

10590 Armstrong Ave, Mather CA 95655
(916) 876-7888
(916) 875-8513 Fax

Regards,

Jeni VanDusen, Environmental Specialist
Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513



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FA0013161



Notify the Environmental Management Department of any change of ownership, type of business activity, business name, or billing address by calling 916-875-8550. Failure to notify Environmental Management may result in late penalties, Permit denial or revocation, and business closure. PERMITS TO OPERATE AND ANNUAL FEE PAYMENTS ARE NOT TRANSFERABLE. Permits become void on change of ownership. New owners must apply and pay for a new Permit(s) prior to beginning operation.

ATTN: STEVE CUTINO
GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826

**YOUR PERMIT MUST BE
RETAINED ON THE PREMISES**

DETACH FORM HERE



**COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
10590 ARMSTRONG AVENUE
MATHER CA 95655
(916) 875-8550**

REGULATED FACILITY

**GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826**

Facility ID: FA0013161
Account ID: AR0015721
Issued: 11/27/2013

OWNER NAME :

GROCERY OUTLET INC

PERMITTED OPERATION(S):

PR0026415 5206 HAZARDOUS MATLS DISCLOSURE FEE 10-15 MATLS
VALID FROM OCTOBER 21, 2013 TO NOVEMBER 20, 2014

PR0026416 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM OCTOBER 21, 2013 TO NOVEMBER 20, 2014

PR0048628 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM OCTOBER 21, 2013 TO NOVEMBER 20, 2014

PR0048627 5442 AST 10,000 GALLONS AND <100,000 GALLONS
VALID FROM OCTOBER 21, 2013 TO NOVEMBER 20, 2014

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner GROCERY OUTLET INC. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

FA0013161



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ATTN: STEVE CUTINO
GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826

**YOUR PERMIT MUST BE
RETAINED ON THE PREMISES**

DETACH FORM HERE



**COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
10590 ARMSTRONG AVENUE
MATHER CA 95655
(916) 875-8550**

REGULATED FACILITY

**GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO, CA 95826**

Facility ID: FA0013161
Account ID: AR0015721
Issued: 11/27/2013

OWNER NAME :

GROCERY OUTLET INC

PERMITTED OPERATION(S):

PR0026415 5206 HAZARDOUS MATLS DISCLOSURE FEE 10-15 MATLS
VALID FROM OCTOBER 21, 2013 TO NOVEMBER 20, 2014

PR0026416 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM OCTOBER 21, 2013 TO NOVEMBER 20, 2014

PR0048628 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM OCTOBER 21, 2013 TO NOVEMBER 20, 2014

PR0048627 5442 AST 10,000 GALLONS AND <100,000 GALLONS
VALID FROM OCTOBER 21, 2013 TO NOVEMBER 20, 2014

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner GROCERY OUTLET INC. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

From: Duncan. Robert
Sent: Tuesday, December 10, 2013 11:39 AM
To: VanDusen. Jeni
Cc: Bailey. Ryan; Rothschild. Elise
Subject: RE: Grocery Outlet Sacramento Distribution Center SPCC Plan (Amended Stipulation and Order)

Spoke with Mike Thomas and he is meeting with Steve and the engineer today to resolve the SPCC Plan. He apologized for this and will oversee everything from here on out to comply with the Amended Stipulation and Order. He may be calling you after he speaks with Steve and the engineer to make sure everything you addressed in your NTC is included in the SPCC Plan and acceptable to you.

Robert Duncan
Environmental Specialist
Environmental Management Department
916-875-8478
DuncanRob@saccounty.net



From: Steve Cutino [<mailto:scutino@cfgo.com>]
Sent: Tuesday, December 10, 2013 11:22 AM
To: Duncan. Robert; Michael Thomas; Mike Ward
Cc: VanDusen. Jeni; Bailey. Ryan; Rothschild. Elise
Subject: Re: Grocery Outlet Sacramento Distribution Center SPCC Plan (Amended Stipulation and Order)

I will contact Kleinfelder on the hold up.
Joe Zielles is the engineer working this project.

From: Duncan. Robert
Sent: Tuesday, December 10, 2013 10:53
To: Steve Cutino; Michael Thomas; Mike Ward
Cc: VanDusen. Jeni; Bailey. Ryan; Rothschild. Elise
Subject: Grocery Outlet Sacramento Distribution Center SPCC Plan (Amended Stipulation and Order)

Steve Cutino & Michael Ward,

On October 17, 2013, Grocery Outlet entered into an Amended Stipulation and Order with Sacramento County Environmental Management Department (EMD) agreeing to the following:

1. Pay a penalty of \$65,000 on **October 17, 2013**. This was completed **on October 17, 2013**.
2. Submit Return to Compliance documentation required in the Notice to Comply issued on October 9, 2013 and May 17, 2013 by **October 25, 2013**. You have failed to submit all the requested documentation as of **December 10, 2013**.
3. Submit a completed Hazardous Materials Business Plan (HMBP) by **October 25, 2013**. This was completed **on November 25, 2013**.
4. Submit an amended and certified Spill Prevention Control and Countermeasure (SPCC) Plan by **November 29, 2013**. You have failed to submit your SPCC Plan to EMD as of **December 10, 2013**.

As of today, Grocery Outlet has **failed** to submit an amended and certified SPCC Plan to EMD and is in violation of Paragraph 8.4 of the signed and agreed upon Amended Stipulation and Order. Paragraph 8.6 on the Amended Stipulation and Order states the following:

8.6. In the event that Respondent fails to fully comply with paragraphs 8.1 through 8.4, EMD retains the right to collect all penalties imposed in the Administrative Enforcement Order as well as the right to assess additional penalties.

Failure to submit an amended and certified SPCC Plan to EMD immediately, may result in additional enforcement action, including penalties.

If you have any questions or concerns, please contact your District Specialist Jeni VanDusen at 916-875-8418 or myself at 916-875-8478.

Sincerely,

Robert Duncan
Environmental Specialist
Environmental Management Department
916-875-8478
DuncanRob@saccounty.net



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From: Duncan. Robert
Sent: Tuesday, December 10, 2013 11:29 AM
To: VanDusen. Jeni; Rothschild. Elise; Bailey. Ryan
Subject: FW: Message from Unknown sender [915103871527]
Attachments: VoiceMessage.wav

Grocery Outlet's response.

Robert Duncan
Environmental Specialist
Environmental Management Department
916-875-8478
DuncanRob@saccounty.net



From: Cisco Unity Connection Messaging System [<mailto:unityconnection@cuc1pubd01.cospub.saccounty.net>]
Sent: Tuesday, December 10, 2013 11:25 AM
To: Duncan. Robert
Subject: Message from Unknown sender [915103871527]

From: Duncan. Robert
Sent: Tuesday, December 10, 2013 10:54 AM
To: scutino@cfgo.com; mthomas@cfgo.com; mward@cfgo.com
Cc: VanDusen. Jeni; Bailey. Ryan; Rothschild. Elise
Subject: Grocery Outlet Sacramento Distribution Center SPCC Plan (Amended Stipulation and Order)

Importance: High

Steve Cutino & Michael Ward,

On October 17, 2013, Grocery Outlet entered into an Amended Stipulation and Order with Sacramento County Environmental Management Department (EMD) agreeing to the following:

1. Pay a penalty of \$65,000 on **October 17, 2013**. This was completed **on October 17, 2013**.
2. Submit Return to Compliance documentation required in the Notice to Comply issued on October 9, 2013 and May 17, 2013 by **October 25, 2013**. You have failed to submit all the requested documentation as of **December 10, 2013**.
3. Submit a completed Hazardous Materials Business Plan (HMBP) by **October 25, 2013**. This was completed **on November 25, 2013**.
4. Submit an amended and certified Spill Prevention Control and Countermeasure (SPCC) Plan by **November 29, 2013**. You have failed to submit your SPCC Plan to EMD as of **December 10, 2013**.

As of today, Grocery Outlet has **failed** to submit an amended and certified SPCC Plan to EMD and is in violation of Paragraph 8.4 of the signed and agreed upon Amended Stipulation and Order. Paragraph 8.6 on the Amended Stipulation and Order states the following:

8.6. In the event that Respondent fails to fully comply with paragraphs 8.1 through 8.4, EMD retains the right to collect all penalties imposed in the Administrative Enforcement Order as well as the right to assess additional penalties.

Failure to submit an amended and certified SPCC Plan to EMD immediately, may result in additional enforcement action, including penalties.

If you have any questions or concerns, please contact your District Specialist Jeni VanDusen at 916-875-8418 or myself at 916-875-8478.

Sincerely,

Robert Duncan
Environmental Specialist
Environmental Management Department
916-875-8478
DuncanRob@sacounty.net



From: Duncan. Robert
Sent: Thursday, December 12, 2013 2:35 PM
To: VanDusen. Jeni; Bailey. Ryan
Subject: FW: Message from Unknown sender [915102297456]
Attachments: VoiceMessage.wav

Update from Grocery Outlet

Robert Duncan
Environmental Specialist
Environmental Management Department
916-875-8478
DuncanRob@saccounty.net



From: Cisco Unity Connection Messaging System [<mailto:unityconnection@cuc1pubd01.cospub.saccounty.net>]
Sent: Thursday, December 12, 2013 10:40 AM
To: Duncan. Robert
Subject: Message from Unknown sender [915102297456]

From: Duncan. Robert
Sent: Monday, December 16, 2013 9:32 AM
To: VanDusen. Jeni; Bailey. Ryan
Subject: Grocery Outlet

Just got off the phone with Steve Cutino. The PE is re-writing Grocery Outlet's SPCC and will have it completed by Wednesday, December 18th.

Robert Duncan
Environmental Specialist
Environmental Management Department
916-875-8478
DuncanRob@saccounty.net



From: VanDusen. Jeni
Sent: Thursday, December 19, 2013 7:14 AM
To: Duncan. Robert; Bailey. Ryan
Subject: RE: Grocery Outlet

Nothing in my mailbox or yours this morning...

Jeni VanDusen, Environmental Specialist
Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513



From: Duncan. Robert
Sent: Monday, December 16, 2013 9:32 AM
To: VanDusen. Jeni; Bailey. Ryan
Subject: Grocery Outlet

Just got off the phone with Steve Cutino. The PE is re-writing Grocery Outlet's SPCC and will have it completed by Wednesday, December 18th.

Robert Duncan
Environmental Specialist
Environmental Management Department
916-875-8478

DuncanRob@sacounty.net



From: Duncan. Robert
Sent: Friday, December 20, 2013 7:59 AM
To: VanDusen. Jeni; Bailey. Ryan
Subject: FW: SPCC Update WO Request

Update on the SPCC.

Robert Duncan
Environmental Specialist
Environmental Management Department
916-875-8478
DuncanRob@saccounty.net



From: Steve Cutino [<mailto:scutino@cfgo.com>]
Sent: Friday, December 20, 2013 7:54 AM
To: Duncan. Robert
Subject: Fw: SPCC Update WO Request

Should have this to you this afternoon.
Thanks for your patience. Steve

From: Joe Zilles
Sent: Wednesday, December 18, 2013 09:02
To: Steve Cutino
Subject: RE: SPCC Update WO Request

Thank You Steve. Changes being reviewed now. Should have the amended pages off to you this week. Any luck on snapping a few pictures and marking up a map where the drums are located at the facility?

Joe

From: Steve Cutino [<mailto:scutino@cfgo.com>]
Sent: Wednesday, December 18, 2013 8:58 AM
To: Joe Zilles
Subject: RE: SPCC Update WO Request

Ok to proceed
Po# cutino1213

From: Joe Zilles [<mailto:JZilles@kleinfelder.com>]
Sent: Monday, December 16, 2013 3:09 PM
To: Steve Cutino
Subject: SPCC Update WO Request

Steve,
Attached is our proposal/WO request for the updates.

Please provide a work order for us.

Thanks,
Joe

Joseph D. Zilles, P.G.
Principal Geologist/Project Manager
916-366-1701 office
209-993-0615 cell



From: VanDusen. Jeni
Sent: Friday, January 03, 2014 12:22 PM
To: 'Michael Thomas'
Cc: scutino@cfgo.com; Duncan. Robert; Bailey. Ryan; Steve Cutino
Subject: RE: Grocery Outlet SPCC Update
Attachments: FAQ 10 14 2011.pdf

Hi Mike - If you want to be out of the AST program you will have to close all three ASTs. Here are the specifics of how to do that from the CUPA Forum Board's FAQ (attached)

11. If an AST is "empty," is that still an AST?

Yes, unless it is closed in a specific manner. If an aboveground storage tank is "empty" but will still or can readily be used to store a petroleum product (usually the same product that it previously contained), then this "empty" AST is still considered an AST, and is regulated under APSA. However, if the "empty" AST container meets the federal SPCC rule definition of "permanently closed," it is not captured under APSA. "Permanently closed," as defined in 40 CFR 112.2, refers to containers "for which (1) All liquid and sludge has been removed from each container and connecting line; and (2) All connecting lines and piping have been disconnected from the container and blanked off, all valves (except for ventilation valves) have been closed and locked, and conspicuous signs have been posted on each container stating that it is a permanently closed container and noting the date of closure."

If the AST can and will no longer be used to store a petroleum product, that AST is no longer subject to APSA, but the AST must be completely emptied, cleaned of all petroleum residuals, completely physically disconnected from all petroleum-containing piping, and the tank remarked/labeled appropriately. However, should this tank be used in the future for petroleum, it would become fully regulated again as a petroleum storage tank immediately upon any amount of petroleum being placed into the tank, and all SPCC-related requirements apply at that time.

The SPCC plan should be maintained and updated as necessary to reflect the status of all regulated tanks.

Jeni VanDusen, Environmental Specialist
Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

-----Original Message-----

From: Michael Thomas [mailto:mthomas@cfgo.com]
Sent: Monday, December 30, 2013 8:05 PM
To: VanDusen. Jeni
Cc: scutino@cfgo.com; Duncan. Robert; Bailey. Ryan; Steve Cutino
Subject: Re: Grocery Outlet SPCC Update

What if we close those tanks altogether and have a fuel service come on site for our yard hostler tractor? Would that simplify things? We only use the single tank for one vehicle....

MET

On Dec 30, 2013, at 3:27 PM, "VanDusen. Jeni" <VanDusenJ@saccounty.net> wrote:

> Hi Steve – I've reviewed the SPCC Plan you submitted and have closed all the violations with the exception of AST12. The SPCC Plan states that integrity testing of the three 12,000 gallon ASTs was due in 2012. You must have the integrity testing completed as outlined in the SPCC Plan within 30 days (due no later than January 30, 2014). Once you submit a copy of the integrity testing results I will close violation AST12.

>
>
>

> As of today, Grocery Outlet has submitted an amended and certified SPPC Plan as agreed upon in Paragraph 8.4 of the Amended Stipulation and Order. Grocery Outlet has failed to submit all the Return to Compliance as detailed in the Notice to Comply issued on October 9, 2012 and May 17, 2013. Currently Grocery Outlet is violating Paragraph 8.2 of the Amended Stipulation and Order. Paragraph 8.6 on the Amended Stipulation and Order states the following:

>
>
>

> 8.6. In the event that Respondent fails to fully comply with paragraphs 8.1 through 8.4, EMD retains the right to collect all penalties imposed in the Administrative Enforcement Order as well as the right to assess additional penalties.

>
>
>

> Failure to fully implement the amended and certified SPCC Plan immediately, may result in additional enforcement action, including penalties.

>
>
>

> Regards,

>
>
>

> Jeni VanDusen, Environmental Specialist

>

> Environmental Management Department

>

> 10590 Armstrong Avenue, Mather, CA 95655

>

> PH: (916) 875-8418 FAX: (916) 875-8513

>
>
>
>
>

> From: Duncan. Robert

> Sent: Monday, December 30, 2013 1:30 PM

> To: VanDusen. Jeni

> Subject: FW: Grocery Outlet SPCC Update

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>

>
> Robert Duncan
>
> Environmental Specialist
>
> Environmental Management Department
>
> 916-875-8478
>
> DuncanRob@saccounty.net <mailto:DuncanRob@saccounty.net>

>
>
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>
>
> From: Steve Cutino [mailto:scutino@cfgo.com]
> Sent: Monday, December 30, 2013 12:32 PM
> To: Duncan. Robert
> Subject: Fw: Grocery Outlet SPCC Update

>
>
>
> Mr Duncan
>
> Grocery Outlet updated SPCC.
>
>
>
> Thank you for your patience, Steve

>
> From: Joe Zilles
>
> Sent: Monday, December 30, 2013 12:27
>
> To: Steve Cutino
>
> Cc: Tim Crandall
>
> Subject: FW: Grocery Outlet SPCC Update

>
>
>
>
>
> Steve,
>
> I know you wanted it asap, so attached you can find the updated SPCC Plan electronic form. I'll also have a hard copy sent to you with holes punched for a 3-ring binder.

>
>
>
> Best Regards,

>
> Joe
>
>
>
> Joseph D. Zilles, P.G.
>
> Principal Geologist/Project Manager
>
> 916-366-1701 office
>
> 209-993-0615 cell
>
> <<http://www.kleinfelder.com/>>
>
>
>
>
>
> <2013 SPCC Plan Update.pdf>
> <image003.png>
> <image002.png>
> <image001.jpg>

From: Duncan. Robert
Sent: Tuesday, January 28, 2014 3:24 PM
To: VanDusen. Jeni
Cc: Bailey. Ryan
Subject: FW: Message from Unknown sender [919165192169]
Attachments: VoiceMessage.wav

Follow Up Flag: Follow up
Flag Status: Flagged

Robert Duncan
Environmental Specialist
Environmental Management Department
916-875-8478
DuncanRob@saccounty.net



From: Cisco Unity Connection Messaging System [<mailto:unityconnection@cuc1pubd01.cospub.saccounty.net>]
Sent: Tuesday, January 28, 2014 3:20 PM
To: duncanrob@cuc1pubd01.cospub.saccounty.net
Subject: Message from Unknown sender [919165192169]

From: Michael Thomas <mthomas@cfgo.com>
Sent: Wednesday, January 29, 2014 8:50 AM
To: VanDusen. Jeni
Subject: RE: Grocery Outlet SPCC Update

Yes, I just talked to Dan. Steve is in hospital and he has taken this over and I needed to brief him. Completely our decision on what we do and we have inspection scheduled and should have that in by Friday.

From: VanDusen. Jeni [mailto:VanDusenJ@saccounty.net]
Sent: Wednesday, January 29, 2014 8:44 AM
To: Michael Thomas; Mike Ward
Cc: Duncan. Robert; Bailey. Ryan
Subject: FW: Grocery Outlet SPCC Update

Hi Mike - Robert Duncan received a voicemail from Dan Curry at the Sacramento facility regarding implementing their SPCC Plan. When we last communicated (see below) you were considering closing the ASTs rather than completing the integrity testing. Grocery Outlet personnel must determine which course of action to take. It is not this department's responsibility to make those decisions for you or to act as your consultant. Additionally, I realize Mr. Cutino is out on sick leave, but it is also not this department's responsibility to explain to Grocery Outlet employees how to implement their SPCC Plan, only to ensure that it is implemented. As stated in my 12/30/2013 email to Mr. Cutino, Grocery Outlet must submit return to compliance documentation (e.g. integrity testing results or documentation demonstrating that the ASTs have been permanently closed as outlined below) no later than 1/30/2014, which is tomorrow.

Paragraph 8.6 on the Amended Stipulation and Order states the following:

8.6. In the event that Respondent fails to fully comply with paragraphs 8.1 through 8.4, EMD retains the right to collect all penalties imposed in the Administrative Enforcement Order as well as the right to assess additional penalties.

Failure to fully implement the amended and certified SPCC Plan immediately, may result in additional enforcement action, including penalties.

Regards,

Jeni VanDusen, Environmental Specialist
Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

-----Original Message-----

From: VanDusen. Jeni
Sent: Friday, January 03, 2014 12:22 PM
To: 'Michael Thomas'
Cc: scutino@cfgo.com; Duncan. Robert; Bailey. Ryan; Steve Cutino
Subject: RE: Grocery Outlet SPCC Update

Hi Mike - If you want to be out of the AST program you will have to close all three ASTs. Here are the specifics of how to do that from the CUPA Forum Board's FAQ (attached)

11. If an AST is "empty," is that still an AST?

Yes, unless it is closed in a specific manner. If an aboveground storage tank is "empty" but will still or can readily be used to store a petroleum product (usually the same product that it previously contained), then this "empty" AST is still considered an AST, and is regulated under APSA. However, if the "empty" AST container meets the federal SPCC rule definition of "permanently closed," it is not captured under APSA. "Permanently closed," as defined in 40 CFR 112.2, refers to containers "for which (1) All liquid and sludge has been removed from each container and connecting line; and (2) All connecting lines and piping have been disconnected from the container and blanked off, all valves (except for ventilation valves) have been closed and locked, and conspicuous signs have been posted on each container stating that it is a permanently closed container and noting the date of closure."

If the AST can and will no longer be used to store a petroleum product, that AST is no longer subject to APSA, but the AST must be completely emptied, cleaned of all petroleum residuals, completely physically disconnected from all petroleum-containing piping, and the tank remarked/labeled appropriately. However, should this tank be used in the future for petroleum, it would become fully regulated again as a petroleum storage tank immediately upon any amount of petroleum being placed into the tank, and all SPCC-related requirements apply at that time.

The SPCC plan should be maintained and updated as necessary to reflect the status of all regulated tanks.

Jeni VanDusen, Environmental Specialist
Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513

-----Original Message-----

From: Michael Thomas [mailto:mthomas@cfgo.com]
Sent: Monday, December 30, 2013 8:05 PM
To: VanDusen. Jeni
Cc: scutino@cfgo.com; Duncan. Robert; Bailey. Ryan; Steve Cutino
Subject: Re: Grocery Outlet SPCC Update

What if we close those tanks altogether and have a fuel service come on site for our yard hostler tractor? Would that simplify things? We only use the single tank for one vehicle....

MET

On Dec 30, 2013, at 3:27 PM, "VanDusen. Jeni" <VanDusenJ@saccounty.net> wrote:

> Hi Steve – I've reviewed the SPCC Plan you submitted and have closed all the violations with the exception of AST12. The SPCC Plan states that integrity testing of the three 12,000 gallon ASTs was due in 2012. You must have the integrity testing completed as outlined in the SPCC Plan within 30 days (due no later than January 30, 2014). Once you submit a copy of the integrity testing results I will close violation AST12.

>
>
>

> As of today, Grocery Outlet has submitted an amended and certified SPPC Plan as agreed upon in Paragraph 8.4 of the Amended Stipulation and Order. Grocery Outlet has failed to submit all the Return to Compliance as detailed in the

Notice to Comply issued on October 9, 2012 and May 17, 2013. Currently Grocery Outlet is violating Paragraph 8.2 of the Amended Stipulation and Order. Paragraph 8.6 on the Amended Stipulation and Order states the following:

>
>
>
> 8.6. In the event that Respondent fails to fully comply with paragraphs 8.1 through 8.4, EMD retains the right to collect all penalties imposed in the Administrative Enforcement Order as well as the right to assess additional penalties.

>
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>
> Failure to fully implement the amended and certified SPCC Plan immediately, may result in additional enforcement action, including penalties.

>
>
>
> Regards,

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>
>
> Jeni VanDusen, Environmental Specialist
>
> Environmental Management Department
>
> 10590 Armstrong Avenue, Mather, CA 95655
>
> PH: (916) 875-8418 FAX: (916) 875-8513

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>
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>
> From: Duncan. Robert
> Sent: Monday, December 30, 2013 1:30 PM
> To: VanDusen. Jeni
> Subject: FW: Grocery Outlet SPCC Update

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>
>
> Robert Duncan
>
> Environmental Specialist
>
> Environmental Management Department
>
> 916-875-8478
>
> DuncanRob@saccounty.net <mailto:DuncanRob@saccounty.net>
>

>
>
>
>
> From: Steve Cutino [mailto:scutino@cfgo.com]
> Sent: Monday, December 30, 2013 12:32 PM
> To: Duncan. Robert
> Subject: Fw: Grocery Outlet SPCC Update

>
>
>
> Mr Duncan
>
> Grocery Outlet updated SPCC.

>
>
>
> Thank you for your patience, Steve

>
> From: Joe Zilles
>
> Sent: Monday, December 30, 2013 12:27
>
> To: Steve Cutino
>
> Cc: Tim Crandall
>
> Subject: FW: Grocery Outlet SPCC Update

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>
> Steve,

>
> I know you wanted it asap, so attached you can find the updated SPCC Plan electronic form. I'll also have a hard copy sent to you with holes punched for a 3-ring binder.

>
>
>
> Best Regards,

>
> Joe

>
>
>
> Joseph D. Zilles, P.G.

>
> Principal Geologist/Project Manager

>
> 916-366-1701 office

> 209-993-0615 cell
>
> <<http://www.kleinfelder.com/>>
>
>
>
>
>
>
> <2013 SPCC Plan Update.pdf>
> <image003.png>
> <image002.png>
> <image001.jpg>

County of Sacramento Email Disclaimer: This email and any attachments thereto may contain private, confidential, and privileged material for the sole use of the intended recipient. Any review, copying, or distribution of this email (or any attachments thereto) by other than the County of Sacramento or the intended recipient is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and permanently delete the original and any copies of this email and any attachments thereto.

From: Cisco Unity Connection Messaging System
<unityconnection@cuc1pubd01.cospub.saccounty.net>
Sent: Wednesday, January 29, 2014 9:18 AM
To: vandusenj@cuc1pubd01.cospub.saccounty.net
Subject: Message from Unknown sender [919165192169]
Attachments: VoiceMessage.wav

Categories: ViewMail

From: Daniel Curry <danbcurry@gmail.com>
Sent: Saturday, February 01, 2014 11:05 AM
To: VanDusen. Jeni
Cc: Michael Thomas; Cutino Steve
Subject: AST 20 Year test
Attachments: ast 20 year test.pdf

Hello

This is Dan Curry from Grocery Outlet This issue was passed off to me to complete after Steve ended up in the Hospital so here is the 20 year test for our AST tanks will deliver a hard copy when we get the full original final report. Please let me know if there is anything else that is needed to get us back into compliance

Thank you for your time

Head Engineer
Dan Curry
Grocery Outlet
Danbcurry@gmail.com
(916)519-2169

From: VanDusen. Jeni
Sent: Monday, February 03, 2014 7:30 AM
To: 'Daniel Curry'
Subject: RE: AST 20 Year test

Hi Dan – Thanks for the preliminary report. Any corrective actions outlined by the tank inspector in the report must be completed and evidence of those corrections submitted as well.

Regards,

Jeni VanDusen, Environmental Specialist
Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513



From: Daniel Curry [<mailto:danbcurry@gmail.com>]
Sent: Saturday, February 01, 2014 11:05 AM
To: VanDusen. Jeni
Cc: Michael Thomas; Cutino Steve
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(916)519-2169

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Jeni VanDusen, Environmental Specialist
Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513



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Sent: Saturday, February 01, 2014 11:05 AM
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Thank you for your time

Head Engineer
Dan Curry
Grocery Outlet
Danbcurry@gmail.com
(916)519-2169



County of Sacramento

****EV0070687*FA0013161*4400 FLORIN PERKINS RD****
ATTN: STEVE CUTINO
GROCERY OUTLET
4400 FLORIN PERKINS RD
SACRAMENTO CA 95826

DUE DATE:
JUNE 6, 2014

FACILITY ID :
FA0013161

60 DAY FIRST & ONLY NOTICE

Courtesy Notice: Requirement to Submit Hazardous Materials Plan (HMP)

Requirement

Hazardous Materials Plans (HMPs) are required by state law for all businesses that store, handle, use or otherwise maintain reportable quantities of hazardous materials/hazardous wastes on site at any one time.

Reportable quantity thresholds are: 55 gallons, 500 pounds, or 200 cubic feet.
Visit www.saccounty.net/EnvComp/HM/BusinessPlans.html for definitions and exceptions.

What you must do

Your business has been identified as one that is subject to HMP requirements.

You must submit your completed HMP documents within 60 days. You may submit your plan through the following website: emdportal.saccounty.net

You also have the option to submit your plan on the statewide reporting system, the California Environmental Reporting System (CERS). Visit cers.calepa.ca.gov for details. CERS is recommended for multi-jurisdictional businesses within the state of California. Your previously submitted information is saved in the system that you originally used. Please review this information and update as needed. You must resubmit the entire HMP packet even if there are no changes to your previous electronic HMP submission.

First time users

First time users must complete a CUPA logon request prior to accessing the system. Once processed, a username and password will be emailed to you, granting you access into the system.

More information may be found at: www.emd.saccounty.net/e-reporting.

To avoid penalties

Failure to submit your completed HMP by the due date shown at the top of this letter will result in up to **\$5000 / day** in civil penalties. Payment of your annual permit fees **does not** relieve you of the requirement to submit your HMP.

Assistance is available

ECD staff are available to assist you in completing your HMP. Free workshops are held at EMD. Please call or visit our website to obtain the exact schedule. Some computers and wireless connections will be available. Please call **(916) 875-2377** to register for a workshop, or to obtain assistance from one of our Environmental Specialists.

Compliance benefits everyone

The ECD encourages compliance with environmental laws from all businesses. We hope that all businesses achieve compliance without the assessment of considerable fines/penalties. Environmental laws protect our community and your individual compliance benefits everyone.





County of Sacramento

June 27, 2014

Facility Name:	GROCERY OUTLET	Facility ID Number:	FA0013161
Facility Address:	4400 FLORIN PERKINS RD SACRAMENTO CA 95826	Event ID Number:	EV0070687
Contact Person:	STEVE CUTINO		
Mailing Address:	4400 FLORIN PERKINS RD SACRAMENTO CA 95826		
Prior Notice Mailed:	APR 4, 2014	FINAL DUE DATE:	AUG 4, 2014
Prior Due Date:	JUN 6, 2014		

FINAL NOTICE of Failure to Submit
Annual Hazardous Materials (HMP) Forms

Dear Business Owner / Operator:

Past Due HMP

You are hereby advised that we have not received your annual Hazardous Materials Plan (HMP) submission as required by Article 1, Chapter 6.95, Division 20 of California Health and Safety Code. Your HMP was due to our office as of the prior due date indicated above.

FINAL Deadline**AUG 4, 2014**

You have been granted a **FINAL 30 day extension** to satisfy your HMP submittal requirement. **Your final due date is as shown above and to the left of this paragraph.** Failure to submit your HMP documents will result in enforcement action and penalty assessment against your business.

Penalty for non-compliance

If you fail to submit your completed HMP by the **FINAL DUE DATE** shown on this notice, you will be subject to administrative civil penalties of up to **\$2,000/day** (or **\$5,000/day** for knowingly violating the law) for each day your HMP is delinquent.
Authority: California Health & Safety Code 6.95, Section 25514.5

What you must do

A state law was passed in 2008 that requires all HMP documents to be submitted electronically beginning Jan 1, 2013.
You may submit your plan by using the following website: emdportal.saccounty.net
First time users must complete a CUPA logon request prior to accessing the system. Once processed, a username and password will be emailed to you, granting you access to the system. *Please note that a complete HMP will be required for your initial electronic submission.*
You also have the option to submit your plan on the statewide reporting system, the California Environmental Reporting System (CERS). Visit cers.calepa.ca.gov for details. CERS is recommended for multi-jurisdictional businesses within the state of California.

Assistance is available

ECD staff are available to assist you in completing your HMP. Free workshops are held at EMD. Please call or visit our website to obtain the exact schedule. Some computers and wireless connections will be available. Please call **(916) 875-2377** to register for a workshop, or to obtain assistance from one of our Environmental Specialists.

More information may be found at: www.emd.saccounty.net/e-reporting.



From: Duncan. Robert
Sent: Wednesday, September 24, 2014 9:10 AM
To: VanDusen. Jeni
Cc: Bailey. Ryan
Subject: RE: AST 20 Year test

Michael Ward with Grocery Outlet called yesterday. He wanted to know if everything was complete with the AEO and if there was anything I could provide him stating the issue was resolved. I informed him the AEO wasn't resolved and what he needed to do. I also forwarded Michael the last email from Daniel Curry. He said he would look into it and get back to me ASAP. I also informed him that failure to come into compliance with this will result in future enforcement actions for failing to comply with the AEO stipulation and order.

Robert Duncan
Environmental Specialist
Environmental Management Department
916-875-8478
DuncanRob@saccounty.net



From: VanDusen. Jeni
Sent: Wednesday, September 10, 2014 6:53 AM
To: Duncan. Robert
Subject: FW: AST 20 Year test

Here's the last I heard from them...

Jeni VanDusen, Environmental Specialist
Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513



From: VanDusen. Jeni
Sent: Thursday, July 10, 2014 3:36 PM
To: Duncan. Robert
Subject: FW: AST 20 Year test

This is the last I heard from them...

And their HMP for this year is overdue...

Jeni VanDusen, Environmental Specialist
Environmental Management Department
10590 Armstrong Avenue, Mather, CA 95655
PH: (916) 875-8418 FAX: (916) 875-8513



From: VanDusen. Jeni
Sent: Monday, February 03, 2014 7:30 AM
To: 'Daniel Curry'
Subject: RE: AST 20 Year test

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Regards,

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10590 Armstrong Avenue, Mather, CA 95655
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Cc: Michael Thomas; Cutino Steve
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Thank you for your time

Head Engineer
Dan Curry
Grocery Outlet
Danbcurry@gmail.com
(916)519-2169

CITY OF SACRAMENTO
1231 I Street, Sacramento, CA 95814

Permit No: 0013500
Insp Area: 3

Site Address: 4400 FLORIN PERKINS RD SAC
Parcel No: 061-0140-028

Sub-Type: COM
Housing (Y/N): N

CONTRACTOR
ROYAL ROOFING CO. INC
2950 RAMONA AVE
SACRAMENTO, CA 95826

OWNER
PROPERTY DEVELOPMENT ASSOCIAT
15350 SW SEQUOIA PKY 300
TIGARD OR 97224

ARCHITECT

Nature of Work: REROOF, TEAR OFF, MINOR DRY ROT REPAIR AS NEEDED, INSTALL
464 SQ OF B.U.R.

CONSTRUCTION LENDING AGENCY : I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C).

Lender's Name _____ Lender's Address _____

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

License Class C39 License Number 769356 Date 11/8/00 Contractor Signature Jamie Thugard

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code; any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 8 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00);

____ I, as a owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professional Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his/her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he/she did not build or improve for the purpose of sale.)

____ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law).

____ I am exempt under Sec. _____ B & PC for this reason: _____
Date 11/8/00 Owner Signature Jamie Thugard

IN ISSUING THIS BUILDING PERMIT, the applicant represents, and the city relies on the representation of the applicant, that the applicant verified all measurements and locations shown on the application or accompanying drawings and that the improvement to be constructed does not violate any law or private agreement relating to permissible or prohibited locations for such improvements. This building permit does not authorize any illegal location of any improvement or the violation of any private agreement relating to location of improvements.

I certify that I have read this application and state that all information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representative(s) of this city to enter upon the abovementioned property for inspection purposes.

Date 11/8/00 Applicant/Agent Signature Jamie Thugard

WORKER'S COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:

____ I have and will maintain a certificate of consent to self-insure for workers' compensation as provided for by Section 3700 of the Labor Code, for the performance of work for which the permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier AMERICAN PROTECTION INS CO Policy Number 5BR00238701 Exp Date 07/01/2001

____ (This section need not be completed if the permit is for \$100 or less). I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 11/8/00 Applicant Signature Jamie Thugard

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEE.

THIS PERMIT SHALL EXPIRE BY LIMITATION IF WORK IS NOT COMMENCED WITHIN 180 DAYS.

RECORD CARD - BUILDING INSPECTIONS DIVISION - CITY OF SACRAMENTO, CALIFORNIA

JOB ADDRESS		4400 - Florin Perkins Road				Area 4	
SUBDIVISION		Ptn. N.E. 1 Qtr. Sect. 23 T8N R5E				REMARKS AND/OR VARIANCES	
LOT NO.		ASSESSORS PARCEL NO.		warehouse Distribution Center -Safeway			
CENSUS TRCT NO.		FIRE ZONE NO.					
OCCUPANCY GROUP		CONSTRUCTION TYPE		V-no hr spr			
FIRST FL. AREA		TOTAL FLOOR AREA					
NO. OF ROOMS		NO. OF APARTMENTS					
NO. OF STORIES		BUILDING HEIGHT					
ROOF CONSTR.		EXT. WALL CONSTR.					
USE ZONE		PARKING SPACES REQD.					
FIRE SPRKLR. SYS.		FIRE ALARM SYSTEM					
WET STD. PIPES		DRY STANDPIPES					
HIRE HYDRANTS		CITY TREES TO BE RMVD.					
BUILDING SIZE		WDTH.	FT. X LGTH.	FT=	SQ. FT.		
SET BACK REQU'M'TS.		LEFT SIDE	FT. RT. SIDE	FT.			
		FRONT	FT. REAR	FT.			
TITLE		NAME		LICENSE NO.		ADDRESS	
OWNER		Safeway Stores Inc.				425-Madison St., Oakland	
GEN. CONTRACTOR		Campbell Const.				2120-20th St.	
ARCHITECT		Bonelli, Young & Wong					
ENGINEER							
ELECT. CONTR.							
PLUMBING CONTR.							
MECH. CONTR.							
VALUATION		\$4,650,000.		PERMIT FEE:- \$4,769.50		PLAN CHECK FEE:-	
						PERMIT NO. F-5987	
						PENALTY FEE:-	
						DATE:- 12-1-66	
SEWER INCL. FEE:-		STATE S.M.I. FEE:-		R.D.F. FEE:-			
TOTAL FEES:							
FINAL INSPECTIONS		BUILDING BY		DATE		ELECTRICAL BY	
		Barbato		7-2-69		DATE	
						PLUMBING BY	
						DATE	
						MECHANICAL BY	
						DATE	
CERTIFICATE OF OCCUPANCY ISSUED BY				DATE:-			
MICROFILM RECORD		PLANS & APPLICATION		REEL NO:- 207		FRAME NO:- 87	
		INSPECTION RECORD		REEL NO:-		TO	
						JOB FILE REEL NO:- 264 F. NO 430 TO 631	
		plans		207		303-544	
		revision		218		354-90	
		file-cont'd		265		31-67	

DATE	TYPE OF PERMIT AND VALUATION	PERMIT NO. AND FEE	NATURE OF WORK	PRESENT OWNER AND ADDRESS	CONTRACTOR & ADDRESS	FINALED BY	DATE
1-3-73	KBldg. 900.00	A-41 15.00	Inst. partns. in Whse.	Safeway	Ray Lefever.	Hammöns	2-1-73
3-7-73	B-P \$2,800.	A-1687 \$32.	fire sprinkler sys.	Safeway Stores Oakland, CA.	G. Schuler 1705-No. Broadway Stockton	Sylliaasen	1-10-73
11-22-74	B-E-P-M \$38,400.	B-9282 \$249.	Remodel interior of cold stg. whse.	Safeway Stores, Inc. same	Faoro & Sons 7361-22nd St.	<i>Dudon</i>	6-19-75
12-17-74	B-E-P-M \$97,300.	B-9811 \$418.50	Const. new traffic control bldg. & remodel old one	Safeway Inc. same	Faoro & Sons 7361-22nd St.	<i>Sylliaasen</i>	6-19-75
2/14/75	Mech. \$4000.	C-989 \$39.	3 walk-in box cooling coils. Warehouse	Safeway Stores	Hill Refrig. 4320 Orange Grove	Jacoby	3/7/75
11/15/75	B.M.E.P. \$8,000.00	D-8994 \$113.00 <i>47696</i>	Install office area in 2nd story mezzanine area of storage building Office Bldg.	Safeway Stores Inc	c Ray Lefeuor 4127 Hollister	<i>Sylliaasen</i> <i>Diolo</i> <i>Rickards</i>	1-12-77 1/26/77 3/1/77
12/29/76	BE \$2500.	D-10139 \$64. <i>G-7832</i>	Const. enclosure for compressor	Safeway Stores Inc	Ray Lefever 4127 Hollister Ave	<i>Sylliaasen</i> <i>Diolo</i> <i>Nystrom</i>	1/3/77 1/31/77 10/24/77
6/14/77	BMPE \$30,000.00	E-4266 \$254.50 <i>G-2357</i>	Const. 2 story addition to existing repair garage & Distribution Center	SAFEMAY STORE INC. Same	MURCHISON CONST. CO 4777 Auburn Blvd.	<i>Clark</i> <i>Diolo</i> <i>Stell</i>	10/21/77 10/24/77 10/25/77
6/14/77	BMPE \$130,000.00	E-4265 \$522.00 <i>G-2356</i>	Repair & Paint tire shop at Distribution Center	SAFEMAY STORES INC.	MURCHISON CONST. CO Bldg. <i>Diolo</i> 10/24/77	<i>Clark</i> <i>Nystrom</i> <i>Stell</i>	10/21/77 10/24/77 10/25/77
8/4/77	BMEP \$13,000.00	E-6109 \$148. <i>G-2355</i>	install paint spray booth	safeway stores 425 Modison St. Oakland, CA	W. Coast spray 6707 E. Florence Ave Bell Gardens, CA	<i>Clark</i> <i>Nystrom</i> <i>Stell</i> <i>Clark</i>	10/21/77 10/24/77 10/25/77 10/21/77

MICROFILM RECORD

PERMIT NO.	REEL AND FRAME NOS.	PERMIT NO.	REEL AND FRAME NOS.	PERMIT NO.	REEL AND FRAME NOS.
A-41	R342 F399	B9282	R458F222 - <i>plans</i>	E-4266	R484F336
A-41	R344 F558 - <i>final</i>	D-8994	R462F460 - <i>463-plans</i>	E-4265	R484F336
A-1687	R346 F454-85 <i>1247 F528</i>	D-10139	R467F609	<i>2226</i>	R484F337-355 - <i>plan</i>
B-9282	R400F125	D-10139	R474F382	<i>2425</i>	R484F337-355 - <i>plan</i>
B-9282	R400F463 - <i>plans 467</i>	D-8994	R474F383	E-6109	R489F619
B-9811	R401F637 - <i>633 plans</i>	B-9282	R474F383	<i>2426</i>	R489F620 - <i>plan</i>
G-989	R406F048	C-989	R474F384	E-4266	R499F140
<i>B-9811</i>	R474F382	<i>Comm Rev</i>	<i>Final</i>	E-6109	R499F303
<i>B-9811</i>	R460F79	E-4265	R562F144-153 - <i>Revision</i>	E-4265	R499F141
					R499F142-145 - <i>Revision plan</i>

RECORD OF SUBSEQUENT PERMITS ISSUED

DATE	TYPE OF PERMIT AND VALUATION	PERMIT NO. AND FEE	NATURE OF WORK	PRESENT OWNER AND ADDRESS	CONTRACTOR & ADDRESS	FINALED BY	DATE
11-8-72	B. \$2,500.	H-9431 \$27.	Const. found for pellet silo at milk plant	Safeway Stores 425-Madison St. Oakland	Ray O. Cook 5534-Elvas Ave.	Fuller	2-8-73
12-29-72	B \$22,000.	H-9922 \$84.	Const. milk proces. equip. & remodl ptn of plant	Safeway Stores Oakland	D.W. Nicholson 799-Thornton St. Oakland	Fuller	9-4-73
11/21/77	B.M.P.E. \$ 163,000.00	E-579.75 E-9437	Storage addition to existing Milk Plant	Safeway Stores Inc. Oakland, Calif 94660	Unger Const. Co. 2112 Sutterville Rd	Fuller Riols Raymond	7-20-78 7-20-78 7/24/78

MICROFILM RECORD

PERMIT NO.	REEL AND FRAME NOS.	PERMIT NO.	REEL AND FRAME NOS.	PERMIT NO.	REEL AND FRAME NOS.
H-9431	Q 339 7126-139- <i>final</i>				
H-9922	Q 342 7320-250- <i>final</i>				
E-9437	R 502F 381				
E-9437	R 502F 382 -404- <i>plans</i>				
E-9437	R 532F 474 <i>final</i>				
E-9437	R 532F 475-481- <i>Revision</i>				

RECORD CARD - BUILDING INSPECTIONS DIVISION - CITY OF SACRAMENTO, CALIFORNIA

JOB ADDRESS	4400 - Florin-Perkind Rd.			A-4				
SUBDIVISION	See Permit #F-5987			REMARKS AND/OR VARIANCES				
LOT NO.		ASSES SORS PARCEL NO.		Milk plant at distribution center				
CENSUS TRCT NO.		FIRE ZONE NO.						
OCCUPANCY GROUP	F-2	CONSTRUCTION TYPE	V-no hr spr					
FIRST FL. AREA	47,115	TOTAL FLOOR AREA	47,115					
NO. OF ROOMS		NO. OF APARTMENTS						
NO. OF STORIES		BUILDING HEIGHT						
ROOF CONSTR.		EXT. WALL CONSTR.						
USE ZONE		PARKING SPACES REQD.						
FIRE SPRKLR. SYS.		FIRE ALARM SYSTEM						
WET STD. PIPES		DRY STANDPIPES						
HIRE HYDRANTS		CITY TREES TO BE RMVD.						
BUILDING SIZE	WDTH.	FT. X LGTH.	FT=	SQ. FT.				
SET BACK REQU'M'TS.	LEFT SIDE	FT. RT. SIDE	FT.					
	FRONT	FT. REAR	FT.					
TITLE	NAME		LICENSE NO.	ADDRESS				
OWNER	Safeway Stores Inc.			425 - Madison St., Oakland				
GEN. CONTRACTOR	R. G. Fisher Co.			P.O. Box 8026, Fresno, CA.				
ARCHITECT	Bonelli, Young, Wong & Biggs			San Francisco				
ENGINEER								
ELECT. CONTR.								
PLUMBING CONTR.								
MECH. CONTR.								
VALUATION	\$1,204,000	PERMIT FEE:-	\$1,330.50	PLAN CHECK FEE:-				
				PERMIT NO. G-6446				
				PENALTY FEE:-				
				DATE:- 4-15-70				
SEWER INCL. FEE:-	STATE S.M.I. FEE:-	R.D.F. FEE:-						
TOTAL FEES:								
FINAL INSPECTIONS	BUILDING BY <i>(signature)</i>	DATE	ELECTRICAL BY	DATE	PLUMBING BY	DATE	MECHANICAL BY	DATE
	Richard Biggs	1-27-71						
CERTIFICATE OF OCCUPANCY ISSUED BY		DATE:-						
MICROFILM RECORD	PLANS & APPLICATION	REEL NO:- 279	FRAME NO:- 263	TO 364				
	INSPECTION RECORD	REEL NO:- R 36	FRAME NO:- 242	TO	JOB FILE REEL NO:- 323	F. NO 45	TO 154	
B9282 Interior Remodel - Cold Storage Bldg. R 400 F 463 - 467								

RECORD OF SUBSEQUENT PERMITS ISSUED

DATE	TYPE OF PERMIT AND VALUATION	PERMIT NO. AND FEE	NATURE OF WORK	PRESENT OWNER AND ADDRESS	CONTRACTOR & ADDRESS	FINALED BY	DATE
7/31/78	B.M.P.E. \$ 30,000.00	F-7082 \$ 332.00	Const office and restroom area in whse building-Comm	Safeway Stores Inc Same	Unger Const 2112 Sutterville Rd 95822	Fuller NO FINAL INSPECTION CALLED BY PERMITEE.	3-5-79 B
12/13/78	B. E. \$ 10,000.00	F-11719 \$ 167.00	Cooler room remodel in whse. bldg.	Safeway Stores Inc Industrial Design & Constk-Oakland-44660	Unger Const. Co., 2112 Sutterville Rd. 95822	Sees NO FINAL INSPECTION CALLED BY PERMITEE	1-13-80
12/13/78	M. \$ 2,000.00	F-11718 \$ 55.00	Mechanical work only cooler room remodel in whse. bldg	Safeway Stores Inc Oakland, CA 94660	Unger Const. Co., 2112 Sutterville Rd. 95822	NO FINAL INSPECTION CALLED BY PERMITEE.	
12/29/78	B E \$15,000	F12136 \$212	construct guard shack at warehouse Commercial	Safeway Stores 4400 Elder creek	R.L. Vecchio Const 67 Brookwood Rd. #9 Orinda CA 94563	Williams Fuller	3/21/79 B 3/21/79 B
3/12/79	E. \$ 25,000.00	G-2099 \$ 1208.00	Cartrac system for produce warehouse	Safeway Same	Kirkwood Electric 12723 E. 166th St. Cerritos, CA 90701	Williams	4-19-79 E
4-30-80	B \$6500.00	H-2948 \$140.00	Reroof Comm. Bldg	Safeway Same	The Ellis Co. P.O. Box 7377	NO FINAL INSPECTION CALLED BY PERMITEE	7-27-80
6-5-80	BME \$320.000.00	H-3866 \$1133.00	Int Remodel Close Deck Whse	Safeway Stores Same	Owens & Corning 4340 Roseville	Sees Herd Nasca	7-30-80 B 8-18-80 PM 9/20/80 E

MICROFILM RECORD

PERMIT NO.	REEL AND FRAME NOS.	PERMIT NO.	REEL AND FRAME NOS.	PERMIT NO.	REEL AND FRAME NOS.
F-7082	R 533 F 182-200	H 2948	R 622 F 76		
F-11719	R 549 F 004-020				
F-11718	R 549 F 004	H-3866	R 626 F 367-400		
F11718	R 549 F 021-026-plans				
F12136	R 550 F 260-267	H-3866	R 727 F 385		Final
G-2099	R 561 F 158-166	F-12136	R 727 F 386		Final
F-12136	final	H-2948	R 768 F 347		closed
G 2099	final	F11718	1045 162		closed

Handwritten notes and initials on the right margin, including '3-5-79 B', '1-13-80', '3/21/79 B', '4-19-79 E', '7-27-80', '7-30-80 B', '8-18-80 PM', and '9/20/80 E'.

RECORD CARD - BUILDING INSPECTIONS DIVISION - CITY OF SACRAMENTO, CALIFORNIA

PROPERTY PARCEL NO.		JOB ADDRESS					INSPECTION AREA		FINAL INSPECTIONS	
		4400 Florin Perkins Rd.					4-S			
LEGAL DESCRIPTION					OCCUP. GR.	CONST TYPE	VAR. NO.	FIRE ZONE	BUILDING BY	DATE
					B-2	III SPR		3		
TITLE AND NAME		1/C	ADDRESS			ZIP	CITY LIC. NO.	TEL. NO.	ELECTRICAL BY	DATE
GEN. CONTR.										
ELEC. CONTR.									PLUMBING BY	DATE
PLBG. CONTR.										
MECH. CONTR.									MECHANICAL BY	DATE
ARCH. ENGR.										
OWNER									CERTIFICATE OF OCCUPANCY	
CONST. LOAN LENDER									ISSUED BY	DATE
BLDG. WIDTH	BLDG. LENGTH	TOTAL HEIGHT	NO. OF STORIES	ROOF CONSTR.	AREA 1st FLOOR	TOTAL AREA	C.S.D.	C.I. CASE		
SIDE YARDS		REAR YARDS	SET BACK REQ.	USE ZONE	PARK'G REQ.	SPACES	TREES RMVD.	EXISTING BLDG'S SAME LOT	HOW USED	

NATURE OF WORK:-

PERMIT NO. S.P. -		MICROFILM RECORD			
ISSUED BY					
ISSUANCE DATE		PLANS AND APPLICATION	REEL NO.	FRAME NO:-	TO
VALUATION	\$	INSPECTION RECORD	REEL NO.	FRAME NO:-	TO
R.D.F. FEE	\$	JOB FILE	REEL NO.	FRAME NO:-	TO
S.M.I. FEE	\$				
PLAN CK. FEE	\$				
SEWER INCL. FEE	\$				
PERMIT FEE	\$	REMARKS AND/OR VARIANCES			
	\$				
	\$				
TOTAL FEES	\$				

RECORD OF SUBSEQUENT PERMITS ISSUED

DATE	TYPE OF PERMIT AND VALUATION	PERMIT NO. AND FEE	NATURE OF WORK	PRESENT OWNER AND ADDRESS	CONTRACTOR & ADDRESS	FINALED BY	DATE
10-3-80	BMPE \$45,000.00	H-7362 \$422.00	Remodel Service Station	Arco 4518 Onya arm Ca.	Owner	<i>Nasca</i>	<i>11/4/81</i>
11-24-80	Elec. \$50.00	H-8965 \$Gratis	Install sign circuit	A.R. Co	Pacific Neon P O Box 15100	<i>Lacey</i>	<i>11/6/81</i>
11-21-80	Sign \$2,420.00	S-9976 \$80.00	Sign	ARCO	Pacific Neon same	<i>Thompson</i>	<i>11/27/81</i>
						<i>Thompson</i>	<i>11/8/81</i>

MICROFILM RECORD

PERMIT NO.	REEL AND FRAME NOS.	PERMIT NO.	REEL AND FRAME NOS.	PERMIT NO.	REEL AND FRAME NOS.
H-7362	R641F454-478				
H-8965	R647F145-148				
S-9976	R647F145-148				
S-9976	R691F2				
H-7362	R691F2				
H-8965	R691F2				

CITY OF SACRAMENTO
1231 I Street, Sacramento, CA 95814

Permit No: 0314512

Insp Area: 3

Thos Bros:

Sub-Type: COM

Housing (Y/N): N

Site Address: 4400 FLORIN PERKINS RD SAC

Parcel No: 061-0140-028

CONTRACTOR

WATERPROOFING ASSOCIATES
AKA: TAURUS ROOF SERVICES INC
975 TERRA BELLA AVENUE 94043

OWNER

PROPERTY DEVELOPMENT ASSOCIAT
15350 SW SEQUOIA PKY 300
TIGARD OR 97224

ARCHITECT

Nature of Work: REROOF T/O 974 SQ INSTALL NEW B U R GAF

CONSTRUCTION LENDING AGENCY: I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C).

Lender's Name _____ Lender's Address _____

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

License Class C39 License Number 649862 Date 9-23-03 Contractor Signature TM

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code; any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 8 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00);

_____, I, as a owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professional Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his/her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he/she did not build or improve for the purpose of sale.)

_____, I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law).

I am exempt under Sec. _____ B & PC for this reason: _____

Date _____ Owner Signature _____

PAID
CITY OF SACRAMENTO
SEP 23 2003
MUNICIPAL CENTER

IN ISSUING THIS BUILDING PERMIT, the applicant represents, and the city relies on the representation of the applicant, that the applicant verified all measurements and locations shown on the application or accompanying drawings and that the improvement to be constructed does not violate any law or private agreement relating to permissible or prohibited locations for such improvements. This building permit does not authorize any illegal location of any improvement or the violation of any private agreement relating to location of improvements.

I certify that I have read this application and state that all information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and herby authorize representative(s) of this city to enter upon the abovementioned property for inspection purposes.

Date 9-23-03 Applicant/Agent Signature TM

WORKER'S COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:
_____, I have and will maintain a certificate of consent to self-insure for workers' compensation as provided for by Section 3700 of the Labor Code, for the performance of work for which the permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier STATE COMPENSATION INS FUND Policy Number 285-0002131 Exp Date 01/01/2004

_____, (This section need not be completed if the permit is for \$100 or less) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 9-23-03 Applicant Signature TM

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEE.

THIS PERMIT SHALL EXPIRE BY LIMITATION IF WORK IS NOT COMMENCED WITHIN 180 DAYS.

CITY OF SACRAMENTO

Permit No: 0304318

1231 I Street, Sacramento, CA 95814

Insp Area: 3

Site Address: 4400 FLORIN PERKINS RD SAC

Thos Bros:

Parcel No: 061-0140-028

Sub-Type: COM

Housing (Y/N): N

CONTRACTOR

ROTO ROOTER
2551 ALBATROSS WY
SACTO. CA 95821

OWNER

PROPERTY DEVELOPMENT ASSOCIAT
15350 SW SEQUOIA PKY 300
TIGARD OR 97224

ARCHITECT

Nature of Work: INSTALL A 30 AMP ELECTRIC WTR HTR(WAS GAS)

CONSTRUCTION LENDING AGENCY : I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C).

Lender's Name _____

Lender's Address _____

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

License Class C-36 License Number 186821 Date 4-7-03 Contractor Signature [Signature]

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code; any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 8 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00);

I, as a owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professional Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his/her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he/she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law).

**PAID
CITY OF SACRAMENTO**

I am exempt under Sec. _____ B & PC for this reason: _____

APR 07 2003

Date _____ Owner Signature _____

**NEIGHBORHOODS PLANNING
AND DEVELOPMENT SERVICES**

IN ISSUING THIS BUILDING PERMIT, the applicant represents, and the city relies on the representation of the applicant, that the applicant verified all measurements and locations shown on the application or accompanying drawings and that the improvement to be constructed does not violate any law or private agreement relating to permissible or prohibited locations for such improvements. This building permit does not authorize any illegal location of any improvement or the violation of any private agreement relating to location of improvements.

I certify that I have read this application and state that all information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representative(s) of this city to enter upon the abovementioned property for inspection purposes.

Date 4-7-03 Applicant/Agent Signature [Signature]

WORKER'S COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation as provided for by Section 3700 of the Labor Code, for the performance of work for which the permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier STATE FUND Policy Number 1703630 Exp Date 09/01/2003

(This section need not be completed if the permit is for \$100 or less) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 4-7-03 Applicant Signature [Signature]

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEE.

THIS PERMIT SHALL EXPIRE BY LIMITATION IF WORK IS NOT COMMENCED WITHIN 180 DAYS.

CITY OF SACRAMENTO
1231 I Street, Sacramento, CA 95814

Permit No: 9713493
Insp Area: 3

Site Address: 4400 FLORIN PERKINS RD SAC
Parcel No: 0610140028

Sub-Type: COM
Housing (Y/N): N

CONTRACTOR
ROYAL ROOFING CO INC
2950 RAMONA AV
SACRAMENTO CA 95826
Phone: 916-452-7291

OWNER
PROPERTY DEVELOPMENT ASSOCIAT
15350 SW SEQUOIA PKY 300
TIGARD OR 97224
Phone:

ARCHITECT
Phone:

Nature of Work: TEAR OFF AND REROOF 260 SQ WITH BUR ALSO REPAIRS (NON STRUCTURAL

CONSTRUCTION LENDING AGENCY : I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C).

Lender's Name _____ Lender's Address _____

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

License Class C39 License Number 461155 Date 9-30-97 Contractor Signature Janet Hayward

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code; any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 8 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00);

____ I, as a owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professional Code: The Contractors Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

____ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law).

____ I am exempt under Sec. _____ B & PC for this reason: _____

Date _____ Owner Signature _____

IN ISSUING THIS BUILDING PERMIT, the applicant represents, and the city relies on the representation of the applicant, that the applicant verified all measurements and locations shown on the application or accompanying drawings and that the improvement to be constructed does not violate any law or private agreement relating to permissible or prohibited locations for such improvements. This building permit does not authorize any illegal location of any improvement or the violation of any private agreement relating to location of improvements.

Date _____ Applicant/Agent Signature _____

WORKER'S COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:

~~_____ I have and will maintain a certificate of consent to self-insure for workers' compensation as provided for by Section 3700 of the Labor Code, for the performance of work for which the permit is issued.~~

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are;

Carrier Republic Indemnity Policy Number 024027-09

____ (This section need not be completed if the permit is for \$100 or less) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 9-30-97 Applicant Signature Janet Hayward

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEE.

THIS PERMIT SHALL EXPIRE BY LIMITATION IF WORK IS NOT COMMENCED WITHIN 180 DAYS.

CITY OF SACRAMENTO
1231 I Street, Sacramento, CA 95814

Permit No: 0416638

Insp Area: 3
Thos Bros: 318E3

Site Address: 4400 FLORIN PERKINS RD SAC
Parcel No: 061-0140-078

Sub-Type: COM
Housing (Y/N): N

CONTRACTOR
WATERPROOFING ASSOCIATES
AKA: TAURUS ROOF SERVICES INC
975 TERRA BELLA AVENUE 94043

OWNER
PCIG LP
15350 SW SEQUOIA PKWY #300
PORTLAND, OR 97224

ARCHITECT

Nature of Work: T/O 10' OF THE ENTIRE PERIMETER, REROOF W/ 254 SQ 3-PLY TYPE IV B.U.R. AND CAP

CONSTRUCTION LENDING AGENCY : I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C).

Lender's Name _____ Lender's Address _____

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

License Class C39 License Number 649862 Date 10/7/04 Contractor Signature Danielle Gr

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code; any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 8 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00);

I, as a owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professional Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his/her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he/she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts projects with a contractor(s) licensed pursuant to the Contractors License Law).

I am exempt under Sec. _____ B & PC for this reason: _____
Date _____ Owner Signature _____

PAID
CITY OF SACRAMENTO
OCT 07 2004
NORTH PERMIT

IN ISSUING THIS BUILDING PERMIT, the applicant represents, and the city relies on the representation of the applicant, that the applicant verified all measurements and locations shown on the application or accompanying drawings and that the improvement to be constructed does not violate any law or private agreement relating to permissible or prohibited locations for such improvements. This building permit does not authorize any illegal location of any improvement or the violation of any private agreement relating to location of improvements.

I certify that I have read this application and state that all information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representative(s) of this city to enter upon the abovementioned property for inspection purposes.

Date 10/7/04 Applicant/Agent Signature Danielle Gr

WORKER'S COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:
I have and will maintain a certificate of consent to self-insure for workers' compensation as provided for by Section 3700 of the Labor Code, for the performance of work for which the permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
Carrier STATE COMPENSATION INS FUND Policy Number 285-0002131 Exp Date 01/01/2005

(This section need not be completed if the permit is for \$100 or less) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 10/7/04 Applicant Signature Danielle Gr

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEE.

THIS PERMIT SHALL EXPIRE BY LIMITATION IF WORK IS NOT COMMENCED WITHIN 180 DAYS.

CITY OF SACRAMENTO

1231 I Street, Sacramento, CA 95814

Permit No: 0603640

Insp Area: 3

Thos Bros:

Sub-Type: COM

Housing (Y/N): N

Site Address: 4400 FLORIN PERKINS RD SAC

Parcel No: 061-0140-069

PAID

CONTRACTOR

DC TAYLOR CO
140 MASON CIR STE D
CONCORD CA 94520

OWNER

CITY OF SACRAMENTO
PROPERTY DEVELOPMENT ASSOCIAT
369 PINE ST 700
SAN FRANCISCO CA 94104

ARCHITECT

Nature of Work: REROOF--T/O 2" PERLITE CARLISLE TPO SINGLE PLY - 22 SQ
NEIGHBORHOODS PLANNING AND DEVELOPMENT SERVICES

CONSTRUCTION LENDING AGENCY: I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C).

Lender's Name _____ Lender's Address _____

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

License Class C39 License Number 451656 Date 3/17/06 Contractor Signature Danielle C...

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code; any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 8 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00);

I, as a owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professional Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his/her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he/she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law).

I am exempt under Sec. _____ B & PC for this reason: _____

Date _____ Owner Signature _____

IN ISSUING THIS BUILDING PERMIT, the applicant represents, and the city relies on the representation of the applicant, that the applicant verified all measurements and locations shown on the application or accompanying drawings and that the improvement to be constructed does not violate any law or private agreement relating to permissible or prohibited locations for such improvements. This building permit does not authorize any illegal location of any improvement or the violation of any private agreement relating to location of improvements.

I certify that I have read this application and state that all information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and herby authorize representative(s) of this city to enter upon the abovementioned property for inspection purposes.

Date 3/17/06 Applicant/Agent Signature Danielle C...

WORKER'S COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:
I have and will maintain a certificate of consent to self-insure for workers' compensation as provided for by Section 3700 of the Labor Code, for the performance of work for which the permit is issued.

DC I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier STATE COMP FUND Policy Number 639-000097 Exp Date 01/01/2007

(This section need not be completed if the permit is for \$100 or less) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 3/17/06 Applicant Signature Danielle C...

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEE.

THIS PERMIT SHALL EXPIRE BY LIMITATION IF WORK IS NOT COMMENCED WITHIN 180 DAYS.

CITY OF SACRAMENTO
1231 I Street, Sacramento, CA 95814

Permit No: 0215130

Insp Area: 3

Thos Bros:

Sub-Type: COM

Housing (Y/N): N

Site Address: 4400 FLORIN PERKINS RD SAC

Parcel No: 061-0140-028

CONTRACTOR

WATERPROOFING ASSOCIATES
AKA: TAURUS ROOF SERVICES INC
975 TERRA BELLA AVENUE 94043

OWNER

PROPERTY DEVELOPMENT ASSOCIAT
15350 SW SEQUOIA PKY 300
TIGARD OR 97224

ARCHITECT

Nature of Work: TEAR OFF ROOF 275 SQ'S APPLY BUILT-UP GAF

CONSTRUCTION LENDING AGENCY : I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C).

Lender's Name _____ Lender's Address _____

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

License Class C39 License Number 649862 Date 10-23-02 Contractor Signature JM

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code; any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 8 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00);

_____, I, as a owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professional Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his/her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he/she did not build or improve for the purpose of sale.)

_____, I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his/her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he/she did not build or improve for the purpose of sale.)

I am exempt under Sec. _____ B & PC for this reason: _____

Date _____ Owner Signature _____

PAID
CITY OF SACRAMENTO
OCT 23 2002

IN ISSUING THIS BUILDING PERMIT, the applicant represents, and the city relies on the representation of the applicant, that the applicant verified all measurements and locations shown on the application or accompanying drawings and that the improvement to be constructed does not violate any law or private agreement relating to permissible or prohibited locations for such improvements. This building permit does not authorize any illegal location of any improvement or the violation of any private agreement relating to location of improvements.

I certify that I have read this application and state that all information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representative(s) of this city to enter upon the abovementioned property for inspection purposes.

Date 10-23-02 Applicant/Agent Signature JM

WORKER'S COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:

_____, I have and will maintain a certificate of consent to self-insure for workers' compensation as provided for by Section 3700 of the Labor Code, for the performance of work for which the permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier STATE COMPENSATION INS FUND Policy Number 285-0002131 Exp Date 01/01/2003

_____, (This section need not be completed if the permit is for \$100 or less) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 10/23/02 Applicant Signature JM

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEE.

THIS PERMIT SHALL EXPIRE BY LIMITATION IF WORK IS NOT COMMENCED WITHIN 180 DAYS.

CITY OF SACRAMENTO

1231 I Street, Sacramento, CA 95814

Permit No: 0304370

Insp Area: 3

Site Address: 4400 FLORIN PERKINS RD SAC

Thos Bros:

Parcel No: 061-0140-028

Sub-Type: COM

Housing (Y/N): N

CONTRACTOR

AMMA ELECT
14360 HAYCOCK ST
SLOUGHOUSE CA 95683

OWNER

PROPERTY DEVELOPMENT ASSOCIAT
15350 SW SEQUOIA PKY 300
TIGARD OR 97224

ARCHITECT

Nature of Work: 2 POLE 20 AMP CIRCUIT FOR WATER HEATER

CONSTRUCTION LENDING AGENCY : I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C).

Lender's Name Lender's Address

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

License Class C10 License Number 620495 Date 4-4-03 Contractor Signature [Signature]

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code; any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 8 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00);

I, as a owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professional Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his/her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he/she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law).

I am exempt under Sec. B & PC for this reason:

Date Owner Signature

IN ISSUING THIS BUILDING PERMIT, the applicant represents, and the city relies on the representation of the applicant, that the applicant verified all measurements and locations shown on the application or accompanying drawings and that the improvement to be constructed does not violate any law or private agreement relating to permissible or prohibited locations for such improvements. This building permit does not authorize any illegal location of any improvement or the violation of any private agreement relating to location of improvements.

I certify that I have read this application and state that all information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and herby authorize representative(s) of this city to enter upon the abovementioned property for inspection purposes.

Date 4-4-03 Applicant/Agent Signature [Signature]

WORKER'S COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation as provided for by Section 3700 of the Labor Code, for the performance of work for which the permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier STATE FUND Policy Number 713-0005154-01 Exp Date 10/01/2003

(This section need not be completed if the permit is for \$100 or less.) In planning the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 4-4-03 Applicant Signature [Signature]

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEE.

THIS PERMIT SHALL EXPIRE BY LIMITATION IF WORK IS NOT COMMENCED WITHIN 180 DAYS.

CITY OF SACRAMENTO

Permit No: 9714779

1231 I Street, Sacramento, CA 95814

Insp Area: 3

Site Address: 4400 FLORIN PERKINS RD SAC

Sub-Type: NOTHR

Parcel No: 0610140069

Housing (Y/N): N

CONTRACTOR

**KAMPS PROPANE
40520 EAST STOCKTON BL
ELK GROVE CA 95624
Phone: 916-485-6591**

OWNER

**PROPERTY DEVELOPMENT ASSOCIAT
369 PINE ST 700
SAN FRANCISCO CA 94104
Phone:**

ARCHITECT

Phone:

Nature of Work: 1999 GAL. VERTICLE PROPANE FUELING STATION

CONSTRUCTION LENDING AGENCY : I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C).

Lender's Name _____ Lender's Address _____

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

License Class C20 License Number 569847 Date 6-30-98 Contractor Signature [Signature]

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code; any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 8 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00);

I, as a owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professional Code: The Contractors Law does not apply to an owner of property who builds or imporves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law).

I am exempt under Sec. _____ B & PC for this reason: _____

Date _____ Owner Signature _____

IN ISSUING THIS BUILDING PERMIT, the applicant represents, and the city relies on the representation of the applicant, that the applicant verified all measurements and locations shown on the application or accompanying drawings and that the improvement to be constructed does not violate any law or private agreement relating to permissible or prohibited locations for such improvements. This building permit does not authorize any illegal location of any improvement or the violation of any private agreement relating to location of improvements.

Date 12-4-97 Applicant/Agent Signature [Signature]

WORKER'S COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation as provided for by Section 3700 of the Labor Code, for the performance of work for which the permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier State Fund Policy Number 316-87-Unit 0000040

(This section need not be completed if the permit is for \$100 or less) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 12-4-97 Applicant Signature [Signature]

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEE.

THIS PERMIT SHALL EXPIRE BY LIMITATION IF WORK IS NOT COMMENCED WITHIN 180 DAYS.

CITY OF SACRAMENTO
1231 I Street, Sacramento, CA 95814

264
Fax 7046

Permit No: 9714176
Insp Area: 3

Site Address: 4700 FLORIN PERKINS RD SAC
Parcel No: 0610140004

Sub-Type: REM
Housing (Y/N): N

CONTRACTOR

MARK III ENGINEERING
COMSTOCK JOHNSON
5101 FLORIN PERKINS RD
SACRAMENTO CA 95826
Phone: 916-381-8080

OWNER

PROPERTY DEVELOPMENT ASSOCIAT
15115 SW SEQUOIA PKWY 20
PORTLAND OR 97224
Phone:

ARCHITECT

10304 PLACER LN #A
SACRAMENTO CA 95827
Phone: 916-362-6303

Nature of Work: REMODEL - PORTION OF SHIPPING OFFICE TO BECOME (N)
KITCHNETTE - GAME ROOM; WAS PREVIOUSLY WAREHOUSE SPAC

CONSTRUCTION LENDING AGENCY : I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C).

Lender's Name _____ Lender's Address _____

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

License Class 16, 32 License Number 574134 Date 10/17/97 Contractor Signature Tom Dini

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code; any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 8 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00);

____ I, as a owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professional Code: The Contractors Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

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____ I am exempt under Sec. _____ B & PC for this reason: _____

Date State Comp Fund Owner Signature _____

IN ISSUING THIS BUILDING PERMIT, the applicant represents, and the city relies on the representation of the applicant, that the applicant verified all measurements and locations shown on the application or accompanying drawings and that the improvement to be constructed does not violate any law or private agreement relating to permissible or prohibited locations for such improvements. This building permit does not authorize any illegal location of any improvement or the violation of any private agreement relating to location of improvements.

Date 10/17/97 Applicant/Agent Signature Tom Dini

WORKER'S COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:

____ I have and will maintain a certificate of consent to self-insure for workers' compensation as provided for by Section 3700 of the Labor Code, for the performance of work for which the permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier State Comp Fund Policy Number 1692-97 Unit 2087

____ (This section need not be completed if the permit is for \$100 or less) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 10/17/97 Applicant Signature Tom Dini

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEE.

THIS PERMIT SHALL EXPIRE BY LIMITATION IF WORK IS NOT COMMENCED WITHIN 180 DAYS.

**CITY OF SACRAMENTO
APPLICATION FOR BUILDING PERMIT
DEPARTMENT OF PLANNING AND DEVELOPMENT
BUILDING INSPECTION DIVISION**

1231 I Street, Room 200
Sacramento, CA 95814
(916) 264-7619 FAX 264-7046

97-14176

ADDRESS 4700 FLORIN-PERKINS RD. P.C. # _____
 PARCEL # 061-0140-069 SUITE # _____
 AREA # _____

CONTACT LICENSED CONTRACTOR
 NAME Constock Johnson ARCH. (DON CONSTOCK) NAME MARK III
 ADDRESS 10304 PLACER LN. #A ADDRESS 5101 FLORIN PERKINS RD.
SACTO. ZIP 95827 SACTO. ZIP 95826
 PHONE 362-6303 FAX 362-5841 PHONE 381-8080

ARCH./ENG. OWNER/TENANT
 NAME Constock Johnson ARCH. INC. NAME Property Development Assoc
 ADDRESS 10304 PLACER LN. #A ADDRESS 5350 S.W. Sequoia Pkwy #300
SACTO ZIP 95827 PORTLAND OR ZIP 97224
 PHONE 362-6303 PHONE (503) 624-6300

WILL THE PERMITEE HAVE ANY EMPLOYEE'S ON THE JOBSITE? YES NO
 NATURE OF WORK IN DETAIL:

Remodel - Portion of shipping office to become (N) Kitchenette.
Game Room was previously warehouse space.

Game Rm. - 462 S.F., Kitchenette - 105 S.F., Office - 400 S.F. = 967 S.F.

D.B.A. _____ VALUATION 18,500

BELOW THIS LINE FOR BLDG. DEPT. USE ONLY

FLOOD STATUS _____ S.C.A.T. _____

JOB DESCR. BLDG SHEL APT TI() REM() SW FIRE ADD OTH

INSP. DISCIPLINES BLDG MECH PLUMB ELEC SITE FIRE

# OF STORIES	AREA 1ST FL.	TOTAL AREA	USE ZONE	OCCUP. GROUP	CONST. TYPE	FIRE SPRINK.	FED CODE	VIO. FILE
			<u>M1</u>	<u>BOFFICE</u>	<u>IN SPRINK</u>	<u>Yes.</u>	<u>15</u>	<u>N/O</u>
<u>(B)</u>	<u>(L)</u>	<u>P</u>	<u>M</u>	<u>E</u>	<u>F</u>	<u>S</u>	<u>D</u>	<u>R</u>

COMMENTS: Plans submitted for value of 18,500 - there is a change of use that was not addressed at time of submittal. Planning was not contacted and the fee schedule used is not correct.
See Green
MARK III is to pull permits for plumbing/mech

CITY OF SACRAMENTO
BUILDING INSPECTION DIVISION
APPLICATION FOR BUILDING PERMIT - HAZARDOUS MATERIAL SURVEY

As Required by Assembly Bill #3205 - A Building Permit **OCT 01 1999** Cannot be Approved Without This Completed Form

1. Business Name: Canned Foods Inc. Phone: 916 381-7699
 Site Address: 4700 Florin-Perkins Road. Suite: ---
 (Street) (Zip)
 Business Owner/Representative: Dannie Kudzell (DIRECTOR OF CONST.) Phone: 510-845-1999
 Nature of Business: GROCERY WAREHOUSE
 Property Owner: PROPERTY DEVELOPMENT ASSOCIATES Phone: 503-624-6300
 Address: 15350 S.W. SEQUOIA PARKWAY # Suite: 300
PORTLAND (City) OREGON (State) 97224 (Zip)

2. Are you developing an undetermined tenant space? Yes No Is this permit for a shell building? Yes No

Notify lessee of the responsibility to coordinate with the Fire Department regarding the use and handling of hazardous materials.

3. Does/Will your business generate hazardous waste? Yes No

4. Does/Will your business handle, store or transport any solid, liquid, or gaseous chemicals? Yes No

CONSULT THE EPA CHEMICAL LIST LOCATED AT THE BUILDING DIVISION COUNTER FOR HAZARDOUS OR ACUTELY HAZARDOUS MATERIALS TO COMPLETE THE FOLLOWING QUESTIONS.

If you answered "YES" to questions #3 and/or #4 above, continue on to questions 5 - 7.

5. Do you handle, store, or transport 55 gallons, 500 pounds, or 200 cubic feet (at Standard Temperature or Pressure) of a product or formulation containing hazardous materials at any one time? Yes No

6. Do you handle, store or transport any amount of acutely hazardous materials? Yes No

7. Is/Will your business be located within 1,000 feet of a school? Yes No

If you answered "yes" to questions #6 and/or #7, complete the RMPP Informational sheet.

8. Is/Will your business be located within 1,000 feet of a hospital, and/or long-term healthcare facility? Yes No

IF YOU ANSWERED "YES" TO QUESTION #3 AND/OR #4, PLEASE CONTACT THE CITY OF SACRAMENTO FIRE DEPARTMENT LOCATED AT 1231 I STREET, SUITE 401, SACRAMENTO, CA OR CALL 449-5416.

Prior to issuance of a certificate of occupancy, each business owner(s) shall contact the City of Sacramento Fire Department and comply with the Health and Safety Code regarding the use and handling of hazardous materials.

PENALTY: Any business that violates Section 25531-25541 of the Health and Safety Code shall be civilly liable to the administering agency in an amount of not more than two thousand dollars (\$2,000) for each day in which the violation occurs. If the violation results in, or significantly contributes to, an emergency, including a fire, the business shall also be assessed the full cost of the city emergency response, as well as the cost of cleaning up and disposing of the hazardous materials. Additional liability and punishment may be assessed for knowing a violation after reasonable notice of the violation.

BY: CANNED FOODS INC.

Applicant's Name: BY: Dannie Kudzell
DAVID KUDZELL ITS DIRECTOR OF CONSTRUCTION
 (Signature) (Date) 10/2/99

BID Use Only: Plan Ck# <u>5449X</u> Permit # <u>97-14176</u>	
OK to issue permit? <u>Y</u>	init <u>WS</u> date <u>10/2/99</u> F.D. Appr Req'd? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Hold on Certificate of Occupancy? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Fire Dept. Use Only:	
OK to issue permit? init _____ date _____	
OK to issue Certificate of Occupancy? init _____ date _____	



YORK INTERNATIONAL

November 24, 1997

George Zenovieff
Mark III Engineering Contractors
5101 Florin-Perkins Road
Sacramento, California 95826

RE: York Data Plate

Dear Mr. Zenovieff:

York UPG Division of York International has a very strong presence in Canada and all York gas fire equipment is tested and listed by both the American Gas Association and the Canadian Gas Association. This is also true of the electrical testing agencies.

For this reason, many of York's roof top equipment, including the York Heat Pump, Model B3CH048A25C, S/N NBFM015663, equipped with a Model 2CE04500725A, S/N NKFM05705 electric heater that you called about last week comes complete with both the American and Canadian Data Plate.

The information is identical on both Data Plates and the one on your unit under the electrical disconnect is in French.

If I can be of any further assistance to you, please let me know.

Sincerely,

A handwritten signature in cursive script, appearing to read "Chuck Towne".

Chuck Towne
Service Manager
York California Branches

CT/mt

c: John Brewer

CITY OF SACRAMENTO

Permit No: 9715512

1231 I Street, Sacramento, CA 95814

Insp Area: 3

Site Address: 4700 FLORIN PERKINS RD SAC

Sub-Type: COM

Parcel No: 0610140004 BANANA ROOM
N

Housing (Y/N):

CONTRACTOR

MARK III ENGINEERING
5101 FLORIN PERKINS RD
SACRAMENTO CA 95826
Phone: 916-381-8080

OWNER

PROPERTY DEVELOPMENT ASSOCIAT
15115 SW SEQUOIA PKWY 20
PORTLAND OR 97224
Phone:

ARCHITECT

Phone:

Nature of Work: DEMOLITION OF REFRIGERATED ROOM NON-LOAD BEARING WALLS IN BANANAROO

CONSTRUCTION LENDING AGENCY : I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C).

Lender's Name _____ Lender's Address _____

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

License Class B License Number 574134 Date 10-21-97 Contractor Signature M - A B

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code; any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 8 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00);

I, as a owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professional Code: The Contractors Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law).

I am exempt under Sec. _____ B & PC for this reason: _____

Date _____ Owner Signature _____

IN ISSUING THIS BUILDING PERMIT, the applicant represents, and the city relies on the representation of the applicant, that the applicant verified all measurements and locations shown on the application or accompanying drawings and that the improvement to be constructed does not violate any law or private agreement relating to permissible or prohibited locations for such improvements. This building permit does not authorize any illegal location of any improvement or the violation of any private agreement relating to location of improvements.

x Date 11-21-97 Applicant/Agent Signature M - A B

WORKER'S COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation as provided for by Section 3700 of the Labor Code, for the performance of work for which the permit is issued.

x I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: 10-1-98

Carrier STATE COMPENSATION INSURANCE Policy Number 692-97 UNIT 0002087

(This section need not be completed if the permit is for \$100 or less) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 11-21-97 Applicant Signature M - A B

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEE.

THIS PERMIT SHALL EXPIRE BY LIMITATION IF WORK IS NOT COMMENCED WITHIN 180 DAYS.

Recent Building Permits for 4400 and 4700 Florin Perkins Road

Date	Permit Number	Record Type	Description	Address	Status
11/20/1997	9715512	Building/Commercial/Minor/Industrial	DEMOLITION OF REFRIGERATED ROOM NON-LOAD BEARING W	4700 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finald
10/16/1997	9714176	Building/Commercial/Remodel/Office	REMODEL - PORTION OF SHIPPING OFFICE TO BECOME (N)	4700 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finald
10/10/1997	9713931	Building/Commercial/Remodel/Office	REMODEL SHIPPING OFFICE TO KITCHENETTE GAME ROOM	4700 FLORIN PERKINS RD, SACRAMENTO CA 95826	Expired
8/23/1997	9711937	Building/Commercial/Remodel/Industrial	REMODEL OF BATHROOMS & ACCESS - H/C PARK & RAMPS	4700 FLORIN PERKINS RD, SACRAMENTO CA 95826	Closed
1/5/2015	WST-1500054	Water Supply Test	Water Supply Test	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Processing
12/9/2014	COM-1414973	Commercial Addition	CYCLE TIMES 15,10,5 EXPEDITE; REMODEL INTERIOR/ENCLOSE EXISTING LANDING 1168 SF	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Plan Check Target
10/12/2011	COM-1110402	Commercial Repair-Maintenance	Change out fire pump 460volt	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Expired Application
3/29/2007	COM-0705335	Building/Commercial/Repair-Maintenance/Retail Store	REPLACEMENT OF EXISTING 3 TON & 5 TON ROOFTOP PACK	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Expired
3/17/2006	603640	Building/Residential/Minor/Single Family	REROOF--T/O 2" PERLITE CAP AND SIGNLE PLY, INSTAL	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finald
10/5/2004	416638	Building/Commercial/Minor/Industrial	T/O 10' OF THE ENTIRE PERIMETER, REROOF W/ 254 SQ	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finald
9/23/2003	314512	Building/Commercial/Minor/Industrial	REROOF T/O 974 SQ INSTALL NEW B U R GAF	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finald
4/2/2003	304370	Building/Commercial/Minor/Retail Store	2 POLE 20 AMP CIRCUIT FOR WATER HEATER	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finald
4/1/2003	304318	Building/Commercial/Minor/Retail Store	INSTALL A 30 AMP ELECTRIC WTR HTR(WAS GAS)	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finald
10/23/2002	215130	Building/Commercial/Minor/Industrial	TEAR OFF ROOF 275 SQ'S APPLY BUILT-UP GAF	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finald
11/8/2000	13500	Building/Commercial/Minor/Office	REROOF, TEAR OFF, MINOR DRY ROT REPAIR AS NEEDED,	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finald

10/30/1997	9714779	Building/Commercial/New Building/Other Struct (non-bldg)	1999 GAL. VERTICLE PROPANE FUELING STATION	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finaled
9/30/1997	9713493	Building/Commercial/Minor/Retail Store	TEAR OFF AND REROOF 260 SQ WITH BUR ALSO REPAIRS (4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finaled
8/16/1995	957531	Building/Archive/Archive/Industrial	Electrical safety inspection	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finaled
5/27/1993	934163	Building/Archive/Archive/Retail Store	General repairs	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finaled
8/29/1991	A7609	Building/Archive/Archive/Retail Store	Reroof	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finaled
7/22/1991	A6245	Building/Archive/Archive/Service Stations	Temporary power	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finaled
1/8/1987	P111	Building/Archive/Archive/Retail Store	Reroof	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Closed
9/11/1986	N8307	Building/Archive/Archive/Office	Addition	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finaled
6/19/1986	N5252	Building/Archive/Archive/Retail Store	Commercial interior remodel	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Closed
4/24/1986	N3270	Building/Archive/Archive/Retail Store	Addition	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Finaled
12/26/1985	F11718	Building/Archive/Archive/Misc	Canceled, closed, invalid or voided permit	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Closed
12/26/1985	F7082	Building/Archive/Archive/Misc	Plans including revisions	4400 FLORIN PERKINS RD, SACRAMENTO CA 95826	Closed

4400 - 4700 (evens) Florin-Perkins Road

JIM JESTER <JJESTER@airquality.org>

Fri, Jan 2, 2015 at 11:15 AM

To: "scanniff@aeiconsultants.com" <scanniff@aeiconsultants.com>

Sarah,

Here are the records we found for the subject properties.

Happy New Year's!

Jim

qryPublicInfo							
COMPANY	CLIENTNO	Po	DescriptSpec	Descript	Stno	Street	POStatus
BUZZ OATES DEVELOPMENT, LP	2931	21112	IC ENGINE STANDBY	IC ENGINE COMPRESSION-STANDBY	4592	FLORIN PERKINS RD	ACTIVE
BUZZ OATES DEVELOPMENT, LP	2931	20586	IC ENGINE STANDBY	IC ENGINE COMPRESSION-STANDBY	4600	FLORIN PERKINS RD	AC-CANCELLED



PRAR 3713 - Asbestos.xlsx

11K

PRAR 3713 Asbestos

Contractor Name	Postmark	PROJECT #	Type	Neshaps	Inspector	1st Insp	2nd Insp	Contractor Contact	
PROPERTY DEVELOPMENT	22-Dec-94	122894-03	RENO	N				SCOTT HODSON	
Owner's Name	Owner Address	Owner city	OwnS t	Owner Zip	Owner Phone	Owner Contact	Structure Name	Structure Address	
PROPERTY DEVELOP ASSOC	15115 SW SEQUOIA PKY	PORTLAND	OR	97224	503-624-6300	SCOTT HODSON	DISTRIBUTION CTR	4400 FLORIN PERKINS RD, MECHANICAL RM	
Structure City	Structure Zip	Structure Use	Lineal ft	Square ft	Cubic Feet	Setup date	Start	Finish	
SACRAMENTO	95823	DISTRIBUTION CENTER	100	0	0	09-Jan-95	09-Jan-95	09-Jan-95	
Material Removed	Inspection Memo	Office Memo							
INSULATION ON PIPING		RECT #28428. 12/22/94 FAX T CH CONTRACTOR F OWNER T PERFORMANCE ABATEMENT SERV.JF 1/6/95 FAX T CH C F 1/13 T 1/9/95, CH CONTRACTOR F PERFORMANCE ABATEMENT SERV T PROPERTY DEVELOPMT ASSOC.JF							
ResPro	Viol?	WkPraV	Notic e	Violation Memo	Settle	NOV/NTC#(s)	Enterby	Fee	Paid
N	N	N	N		0		JF	110	Y



Matthew Rodriguez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee, Director
1001 I Street
P.O. Box 806
Sacramento, California 95812-0806



Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number: CAC000202468 **Name :** 1X SAFEWAY MILK PLANT
Status: INACTIVE **Inactive Date:** 10/25/2000 **Record Entered:** 08/28/1989 **Last Updated:** 10/25/2000
County: SACRAMENTO **NAICS:** **SIC:**

	Name	Address	City	State	Zip Code	Phone
Location	1X SAFEWAY MILK PLANT	4400 FLORIN-PERKINS ROAD 38.534904 -121.390746	SACRAMENTO	CA	958260000	
Mailing		4400 FLORIN-PERKINS ROAD	SACRAMENTO	CA	958260000	
Owner	SAFEWAY STORES INC.	--	--	99	--	0000000000
Operator/ Contact	ED BURRAGE, CHIEF ENG	--	--	99	--	9163864674

Based ONLY upon ID Number **CAC000202468**

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
NO	NO	NO

[California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type \(if available\) are on the next page](#)

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.



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Department of Toxic Substances Control

Barbara A. Lee, Director
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P.O. Box 806
Sacramento, California 95812-0806



Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number: CAC000529832 **Name :** 1X SAFEWAY INC
Status: INACTIVE **Inactive Date:** 10/25/2000 **Record Entered:** 10/18/1990 **Last Updated:** 10/25/2000
County: SACRAMENTO **NAICS:** **SIC:**

	Name	Address	City	State	Zip Code	Phone
Location	1X SAFEWAY INC	4400 FLORIN-PERKINS RD 38.534904 -121.390746	SACRAMENTO	CA	958260000	
Mailing		8801 FOLSOM BLVD	SACRAMENTO	CA	958260000	
Owner	CORP	--	--	99	--	0000000000
Operator/ Contact	EISTER, BILL/CONST	--	--	99	--	9163864604

Based ONLY upon ID Number CAC000529832

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
NO	NO	NO

[California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type \(if available\)](#)
are on the next page

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Governor

EPA ID PROFILE

Map

ID Number: CAC000662760 **Name :** 1X TRANSCO SERVICE
Status: INACTIVE **Inactive Date:** 10/25/2000 **Record Entered:** 01/06/1992 **Last Updated:** 10/25/2000
County: SACRAMENTO **NAICS:** **SIC:**

	Name	Address	City	State	Zip Code	Phone
Location	1X TRANSCO SERVICE	4400 FLORIN PERKINS RD 38.534904 -121.390746	SACRAMENTO	CA	958260000	
Mailing		44000 FLORIN PERKINS RD	SACRAMENTO	CA	958260000	
Owner	TRANSCO SERVICE	--	--	99	--	0000000000
Operator/ Contact	MARY LONG/GEOLOGIST	--	--	99	--	9163648872

Based ONLY upon ID Number **CAC000662760**

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
NO	NO	NO

[California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type \(if available\) are on the next page](#)

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Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number: CAX000250415 **Name :** 1X TRANSCO INC
Status: INACTIVE **Inactive Date:** 04/30/1986 **Record Entered:** 08/26/1985 **Last Updated:** 07/10/2001
County: SACRAMENTO **NAICS:** **SIC:**

	Name	Address	City	State	Zip Code	Phone
Location	1X TRANSCO INC	4400 FLORIN/PERKINS ROAD 38.534904 -121.390746	SACRAMENTO	CA	958260000	
Mailing		JERRY DICKSON	SACRAMENTO	CA	958260000	
Owner	--	--	--	99	--	0000000000
Operator/ Contact	JERRY DICKSON	--	--	99	--	9167397936

Based ONLY upon ID Number **CAX000250415**

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
NO	NO	NO

[California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type \(if available\)](#)
are on the next page

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Governor

EPA ID PROFILE

Map

ID Number: CAL000248388 **Name :** GROCERY OUTLET INC
Status: ACTIVE **Inactive Date:** **Record Entered:** 03/21/2002 **Last Updated:** 11/14/2014
County: SACRAMENTO **NAICS:** 45291 **SIC:** 5399

	Name	Address	City	State	Zip Code	Phone
Location	GROCERY OUTLET INC	4400 FLORIN PERKINS RD 38.534792 -121.390695	SACRAMENTO	CA	958264814	
Mailing		5650 HOLLIS ST	EMERYVILLE	CA	946080000	
Owner	GROCERY OUTLET INC.	5650 HOLLIS ST	EMERYVILLE	CA	946080000	5108451999
Operator/ Contact	POLLY LIANG, ACCOUNTING MGR	5650 HOLLIS ST	EMERYVILLE	CA	946080000	5108451999

Based ONLY upon ID Number **CAL000248388**

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
YES	NO	NO

[California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type \(if available\)](#)
are on the next page

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Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

	GENERATOR
2006	1 1.2540
2007	3 1.0875
2008	2 0.6150
2009	1 0.1750
2010	4 0.2865
2011	1 0.0550
2012	5 0.3225
2013	7 0.8150
2014	6 1.8925

Non California Manifest Total Tonnage
--

**Waste Code By Year By Entity Matrix Report
(based on California Manifests only)**

Calif.	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>
RCRA	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>

Calif. Manifest Counts and Total Tonnage

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2012	5 0.3225
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2014	6 1.8925

Non California Manifest Total Tonnage

**Waste Code By Year By Entity Matrix Report
(based on California Manifests only)**

Calif.	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>
RCRA	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>

California Waste Code By Year Matrix

ID Number: CAL000248388

Entity Type : GENERATOR

Weight (in Tons)

Ship Years

Calif. Code	Description	2006	2007	2008	2009	2010	2011
	Blank/Unknown						
121	ALKALINE SOLUTION (PH>=12.5) W/ METALS			0.0200			
141	OFF-SPEC, AGED, OR SURPLUS INORGANICS		0.0500				
181	OTHER INORGANIC SOLID WASTE		0.0300	0.0100		0.0125	
212	OXYGENATED SOLVENTS						
213	HYDROCARBON SOLVENTS						
221	WASTE OIL AND MIXED OIL	1.2540	0.9250	0.3000	0.1750	0.2100	
223	UNSPECIFIED OIL-CONTAINING WASTE						
261	POLYCHLORINATED BIPHENYLS & MATLS W/		0.0200				
281	ADHESIVES						
291	LATEX WASTE			0.0750			
331	OFF-SPEC, AGED, OR SURPLUS ORGANICS			0.0100			

2012	2013	2014
0.0375		
0.0650	0.0025	
	0.3000	
0.0225	0.0200	
0.1550		
	0.0625	
	0.1500	0.6000
	0.1000	

		2006	2007	2008	2009	2010	2011
342	ORGANIC LIQUIDS WITH METALS(SEE 121)			0.2000			
352	OTHER ORGANIC SOLIDS		0.0625			0.0640	0.0550
Grand Total		1.2540	1.0875	0.6150	0.1750	0.2865	0.0550

2012	2013	2014
0.0425	0.1800	1.2925
0.3225	0.8150	1.8925

RCRA Waste Code By Year Matrix Report

ID Number: **CAL000248388**

Entity Type: **GENERATOR**

Weight (in Tons)

RCRA Code	Description	Ship Years					
		2006	2007	2008	2009	2010	2011
	Blank/Unknown	1.2540	1.0675	0.3750	0.1750	0.2865	0.0550
D001	Ignitable						
D002	Corrosives			0.0200			
D008	Lead			0.0100			
D018	Benzene			0.2000			
D040	Trichloroethylene			0.0100			
F005	Non-halogenated solvents						
PCB2	Blank/Unknown		0.0200				
Grand Total		1.2540	1.0875	0.6150	0.1750	0.2865	0.0550

2012	2013	2014
0.1450	0.3950	1.8925
	0.1000	
0.1775	0.0200	
	0.3000	
0.3225	0.8150	1.8925

California Waste Code By Year Matrix

ID Number: CAL000248388

Entity Type : GENERATOR

Weight (in Tons)

Ship Years

Calif. Code	Description	2006	2007	2008	2009	2010	2011
	Blank/Unknown						
121	ALKALINE SOLUTION (PH>=12.5) W/ METALS			0.0200			
141	OFF-SPEC, AGED, OR SURPLUS INORGANICS		0.0500				
181	OTHER INORGANIC SOLID WASTE		0.0300	0.0100		0.0125	
212	OXYGENATED SOLVENTS						
213	HYDROCARBON SOLVENTS						
221	WASTE OIL AND MIXED OIL	1.2540	0.9250	0.3000	0.1750	0.2100	
223	UNSPECIFIED OIL-CONTAINING WASTE						
261	POLYCHLORINATED BIPHENYLS & MATLS W/		0.0200				
281	ADHESIVES						
291	LATEX WASTE			0.0750			
331	OFF-SPEC, AGED, OR SURPLUS ORGANICS			0.0100			

2012	2013	2014
0.0375		
0.0650	0.0025	
	0.3000	
0.0225	0.0200	
0.1550		
	0.0625	
	0.1500	0.6000
	0.1000	

		2006	2007	2008	2009	2010	2011
342	ORGANIC LIQUIDS WITH METALS(SEE 121)			0.2000			
352	OTHER ORGANIC SOLIDS		0.0625			0.0640	0.0550
Grand Total		1.2540	1.0875	0.6150	0.1750	0.2865	0.0550

2012	2013	2014
0.0425	0.1800	1.2925
0.3225	0.8150	1.8925

RCRA Waste Code By Year Matrix Report

ID Number: **CAL000248388**

Entity Type: **GENERATOR**

Weight (in Tons)

RCRA Code	Description	Ship Years					
		2006	2007	2008	2009	2010	2011
	Blank/Unknown	1.2540	1.0675	0.3750	0.1750	0.2865	0.0550
D001	Ignitable						
D002	Corrosives			0.0200			
D008	Lead			0.0100			
D018	Benzene			0.2000			
D040	Trichloroethylene			0.0100			
F005	Non-halogenated solvents						
PCB2	Blank/Unknown		0.0200				
Grand Total		1.2540	1.0875	0.6150	0.1750	0.2865	0.0550

2012	2013	2014
0.1450	0.3950	1.8925
	0.1000	
0.1775	0.0200	
	0.3000	
0.3225	0.8150	1.8925



Matthew Rodriguez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee, Director
1001 I Street
P.O. Box 806
Sacramento, California 95812-0806



Edmund G. Brown Jr.
Governor

EPA ID PROFILE

ID Number: CAC001032160 **Name :** PROPERTY DEVELOPMENT ASSOCIATES
Status: INACTIVE **Inactive Date:** 10/25/2000 **Record Entered:** 01/06/1995 **Last Updated:** 10/25/2000
County: SACRAMENTO **NAICS:** **SIC:**

	Name	Address	City	State	Zip Code	Phone
Location	PROPERTY DEVELOPMENT ASSOCIATES	4400__FLORIN-PERKINS_RD	SACRAMENTO	CA	958260000	
Mailing		15115 S W SEQUOIA PKWY, #200	PORTLAND	OR	972240000	
Owner	PROPERTY DEVEL ASSOCS	--	--	99	--	0000000000
Operator/ Contact	SCOTT HODSON	--	--	99	--	5036246300

Based ONLY upon ID Number CAC001032160

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
YES	NO	NO

[California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type \(if available\) are on the next page](#)

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

	GENERATOR
1995	1 3.3712

Non California Manifest Total Tonnage

**Waste Code By Year By Entity Matrix Report
(based on California Manifests only)**

Calif.	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>
RCRA	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>

California Waste Code By Year Matrix

ID Number: CAC001032160

Entity Type : GENERATOR

Weight (in Tons)

Ship Years

Calif. Code	Description	1995
151	ASBESTOS-CONTAINING WASTE	3.3712
Grand Total		3.3712

RCRA Waste Code By Year Matrix Report

ID Number: CAC001032160

Entity Type: GENERATOR

Weight (in Tons)

RCRA Code	Description	Ship Years
		1995
	Blank/Unknown	3.3712
Grand Total		3.3712



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Governor

EPA ID PROFILE

Map

ID Number: CAC001309536 **Name :** PROPERTY DEVELOPMENT ASSOCIATES
Status: INACTIVE **Inactive Date:** 10/25/2000 **Record Entered:** 10/29/1997 **Last Updated:** 10/25/2000
County: SACRAMENTO **NAICS:** **SIC:**

	Name	Address	City	State	Zip Code	Phone
Location	PROPERTY DEVELOPMENT ASSOCIATES	4400 FLORIN PERKINS RD 38.534904 -121.390746	SACRAMENTO	CA	958260000	
Mailing		369 PINE ST STE 700	SAN FRANCISCO	CA	941040000	
Owner	PROPERTY DEVELOPMENT ASSOC	369 PINE ST STE 700	SAN FRANCISCO	CA	941040000	0000000000
Operator/ Contact	JON ANDERSON	369 PINE ST STE 700	SAN FRANCISCO	CA	941040000	4153988842

Based ONLY upon ID Number CAC001309536

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
YES	NO	NO

[California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type \(if available\) are on the next page](#)

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

	GENERATOR
1997	1 16.8560

Non California Manifest Total Tonnage

**Waste Code By Year By Entity Matrix Report
(based on California Manifests only)**

Calif.	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>
RCRA	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>

California Waste Code By Year Matrix

ID Number: CAC001309536

Entity Type : GENERATOR

Weight (in Tons)

Ship Years

Calif.

Code Description

1997

151	ASBESTOS-CONTAINING WASTE	16.8560
Grand Total		16.8560

RCRA Waste Code By Year Matrix Report

ID Number: CAC001309536

Entity Type: GENERATOR

Weight (in Tons)

RCRA Code	Description	Ship Years
		1997
	Blank/Unknown	16.8560
Grand Total		16.8560



Matthew Rodriguez
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Department of Toxic Substances Control

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Sacramento, California 95812-0806



Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number: CAC002211849 **Name :** SAFEWAY INC
Status: INACTIVE **Inactive Date:** 09/11/2001 **Record Entered:** 11/07/2000 **Last Updated:** 09/11/2001
County: SACRAMENTO **NAICS:** **SIC:**

	Name	Address	City	State	Zip Code	Phone
Location	SAFEWAY INC	4400 FLORIN PERKINS RD 38.534904 -121.390746	SACRAMENTO	CA	958260000	
Mailing		5918 STONERIDGE MALL RD	PLEASANTON	CA	945880000	
Owner	SAFEWAY INC	5918 STONERIDGE MALL RD	PLEASANTON	CA	945880000	0000000000
Operator/ Contact	ALICE NOLTE	5918 STONERIDGE MALL RD	PLEASANTON	CA	945880000	9254673097

Based ONLY upon ID Number CAC002211849

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
NO	NO	NO

[California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type \(if available\)](#)
are on the next page

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.



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Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number: CAD065004608 **Name :** SAFEWAY STORES INC
Status: INACTIVE **Inactive Date:** 06/30/1995 **Record Entered:** 04/10/1987 **Last Updated:** 07/10/2001
County: SACRAMENTO **NAICS:** **SIC:**

	Name	Address	City	State	Zip Code	Phone
Location	SAFEWAY STORES INC	4400 FLORIN PERKINS RD 38.534904 -121.390746	SACRAMENTO	CA	958260000	
Mailing		4TH AND JACKSON STRET	OAKLAND	CA	946600000	
Owner	--	--	--	99	--	0000000000
Operator/ Contact	INACTIVE PER 95 FEE FORM	4400 FLORIN PERKINS RD	SACRAMENTO	CA	958260000	--

Based ONLY upon ID Number CAD065004608

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
YES	NO	NO

[California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type \(if available\)](#)
are on the next page

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

	GENERATOR
1993	1 0.4628

Non California Manifest Total Tonnage

**Waste Code By Year By Entity Matrix Report
(based on California Manifests only)**

Calif.	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>
RCRA	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>

California Waste Code By Year Matrix

ID Number: CAD065004608

Entity Type : GENERATOR

Weight (in Tons)

Ship Years

Calif. Code	Description	1993
221	WASTE OIL AND MIXED OIL	0.0190
223	UNSPECIFIED OIL-CONTAINING WASTE	0.2293
331	OFF-SPEC, AGED, OR SURPLUS ORGANICS	0.2145
Grand Total		0.4628

RCRA Waste Code By Year Matrix Report

ID Number: CAD065004608

Entity Type: GENERATOR

Weight (in Tons)

RCRA Code	Description	Ship Years
		1993
	Blank/Unknown	0.4628
Grand Total		0.4628

APPENDIX E

ASTM USER QUESTIONNAIRE



ASTM E 1527-13 User Questionnaire

In order to qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the User (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: 4400 Florin Perkins Road, Sacramento, CA 95826

Person Interviewed/Title: SCOTT HUFFMAN, Director of Operations Date: 1/5/15

If known, when was the property initially developed? 1966-68

If different, when were the current building(s) on the property constructed? _____

1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law? (**Note:** If unknown, a review of title records or an environmental lien search is recommended)

Yes No If you answer yes, please include an explanation in the space provided below:

2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

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

Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). *Institutional Controls* are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Yes No If you answer yes, please include an explanation in the space provided below:

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

As the *User* of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes No If you answer yes, please include an explanation in the space provided below:

4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).

a) Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*?

Yes No If you answer no, please include an explanation in the space provided below, including whether the lower purchase price is because contamination is known or believed to be present at the *property*?

Based on recent appraisals and Broker Opinions of Value, we think the property is reflects fair market.

5. Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).

Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *User*:

a. Do you know the past uses of the *property*?

Yes No

b. Do you know of specific chemicals that are present or once were present at the *property*?

Yes No

c. Do you know of spills or other chemical releases that have taken place at the *property*?

Yes No

d. Do you know of any environmental cleanups that have taken place at the *property*?

Yes No

If you answered yes to any of the questions above, please include an explanation in the space provided below:

Ammonia HVAC system used for refrigeration on freezer.


6. The degree of obviousness of the presence of likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

As the *User* of this *ESA*, based on your knowledge and experience related to the *property*, are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*?

Yes No If you answer yes, please include an explanation in the space provided below:

Please provide the following property contact information:

Property Owner: <u>SCOTT HUFFMAN</u>	Phone Number: <u>510 704 5702</u>
Key Site Personnel: <u>SCOTT CURRY</u>	Phone Number: <u>916 617 6074</u>
Past Owner: <u>SAFEWAY</u>	Phone Number: <u>?</u>

Signature: 

Date: 1/5/2015

APPENDIX F
PREVIOUS REPORTS



AllWest Environmental, Inc.

Specialists in Physical Due
Diligence and Remedial Services

530 Howard Street, Suite 300
San Francisco, CA 94105
Tel 415.391.2510
Fax 415.391.2008

ENVIRONMENTAL SITE ASSESSMENT

*4400 - 4700 Florin Perkins Road
Sacramento, California*

PREPARED FOR:

*Mr. John Papini
Read Investments LLC
2200 Fifth Street
Berkeley, California 94710*

ALLWEST PROJECT No. 25060.20
April 20, 2005

PREPARED BY:

**D. Edward MacDaniel
Project Manager**

REVIEWED BY:

**Marc D. Cunningham, REA
President**



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QA/QC FORM

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Environmental Site Assessment

**4400 - 4700 Florin Perkins Road
Sacramento, California**

I. EXECUTIVE SUMMARY

AllWest has completed an environmental site assessment of the property referenced above. This assessment was performed in accordance with industry and ASTM (E-01527-00) standards. Any exceptions to, or deletions from, the practice are described in Section III of this report.

This executive summary is provided solely for the purpose of overview. Any party who relies on this report must read the full report. The executive summary omits a number of details, any one of which could be crucial to the proper understanding and risk assessment of the subject matter.

AllWest visited the subject property on Thursday March 24, 2005. The subject site is located in a mixed commercial and light industrial area of the City and County of Sacramento on the west side of Florin Perkins Road between Belvedere Street and 24th Avenue. The property is bounded to the north by warehouse/light industrial buildings occupied by Iron Mountain, Wyman Fabrics, and Design CraftWest, by Florin Perkins Road to the east with vacant undeveloped land and a warehouse/light industrial building occupied by Excel beyond, to the south by a vacant lot and a building used by the Crystal Dairy and to the west by a vacant undeveloped lot. The subject site formerly included the Crystal Dairy property (including a vacant lot) to its south and another vacant lot to its west.

The property is sited on a flat rectangular-shaped parcel of approximately 1,787,266.8 square feet with a single story concrete tilt up warehouse building with mezzanine office areas, comprising a total of approximately 460,000 square feet. The building is used for dry - goods and non perishable food product storage for supermarket distribution. According to building records, the warehouse building was constructed circa 1966.

In addition to the main warehouse building, there is a metal structure south of the warehouse used for storage of various items. AllWest also noted three additional structures in the northeastern corner of the property near Florin Perkins Road. One of the structures is used as shipping offices, and the second is a guard shack. The third structure was vacant at the time of the site visit and being remodeled. AllWest noted a cinder block building used as a pump house for water to the subject property at the southeastern corner of the property.

The use and storage of hazardous materials and the generation and storage of hazardous or regulated wastes were noted on the subject property. Various hazardous materials used for equipment and building maintenance at the subject property (oils, paints, cleaners, and lubricants) were identified. Used solvents and used batteries are generated at the subject property. Noncompliance issues related to the proper storage of hazardous materials and related to the generation and storage of the hazardous wastes were noted during AllWest's site visit (such as lack of proper labeling, lack of secondary containment, spilled oil on floor, and improper storage). AllWest noted oil spills and minor to moderate floor staining in the maintenance and refrigeration room. Staining was noted around the floor drain in the refrigeration room. Staining was also noted near the diesel ASTs, equipment and drums stored at the southwest quadrant of the subject property.

No evidence of underground storage tanks (USTs) such as fill covers or vent pipes were observed. The facility manager, Mr. Cutino, stated there are no USTs on the subject property. Regulatory agency records indicate USTs at the subject property address. Our review disclosed the USTs were located at the building occupied by Crystal Dairy to the south and removed in 1992. The Sacramento Department of Environmental Management issued a case closure memo in 1995.

Three 12,000-gallon diesel above ground storage tanks (ASTs) were observed east of the warehouse building near Florin Perkins Road. According to Mr. Cutino, two of the ASTs are empty while the third stores approximately 500 to 1,000 gallons of product. The diesel fuels a tractor trailer mover. Staining was noted around the ASTs and around the storm drains located near the ASTs. The nozzle and hose of one AST were lying haphazardly on the ground. A small mobile diesel AST was noted near the refrigeration room. AllWest noted a propane AST on the subject property south of the main warehouse building.

A review of historical documents for the subject property indicated that prior to construction of the site building in 1966-1967, the property was used for agriculture (possibly row crops). Since its construction the subject building has been used to warehouse food products. Safeway occupied the subject property from approximately 1967 to the mid-1990s. Reportedly, the subject property was vacant for a few years until CFI/Grocery Outlet began tenancy in 1998.

A 1990 aerial photograph appears to show an area east of the warehouse building near Florin Perkins Road where circular object resembling drums had been stored. In addition, an irregularly shaped dark area was noted around the circular objects, which may indicate surface staining. This area is close to the current AST location.

No large scale hazardous material storage were noted in any of the photographs on the surrounding properties. No evidence of dumping, landfill activities or large scale hazardous materials storage or usage were noted on the subject property in any of the photographs or historical documents.

To evaluate off-site environmental concerns, AllWest reviewed a site specific EDR report which searched agency lists/databases for recorded sites within the industry standard search radii. The agency database search found no recorded sites that likely have impacted the subject property based on hydraulic gradient, site distance, regulatory status or contamination magnitude considerations.

The subject property address is identified in the EDR report on the leaking underground storage tank (LUST), California Facility Index System (CA FID UST), Hazardous Substance Storage Container (HIST UST), Sacramento County Contaminated Sites (CS), Aboveground Storage Tank (AST), Facility and Manifest Data (HAZNET), and Sacramento County Regulatory Compliance Master List (ML) databases. The subject property is listed on these databases due to the historical presence of USTs, the closed leak case for releases from the removed USTs (at the dairy building to the south), the historical generation of waste oil and other wastes by Safeway, the generation of asbestos waste during renovations of the warehouse and the existing ASTs.

II. SPECIFIC CONCLUSIONS AND RECOMMENDATIONS

AllWest has conducted an industry standard environmental site assessment of the subject property. The subject property's surrounding land use has a low probability of impacting its soil and groundwater resources.

The site's current and historic land use history as a foodstuff distribution center since 1966 has included the active use of hazardous materials and generation of hazardous wastes. The site is listed on a variety of regulatory databases. An environmental site assessment report in 2002 noted a number of concerns. We assess the potential for soil contamination at the site as moderate. Reflective of the site's clayhardpan soils and groundwater depths at 65 feet below the surface, we assess the potential for groundwater contaminations as moderately low.

Stained soil was noted at the southwest quadrant of the property near the shed with battery and drum storage and at the AST area. Soil samples can be collected at these areas to assess a potential release of hazardous materials.

Groundwater samples can be collected at the site to evaluate its environmental quality.

AllWest noted a number of hazardous material issues at the site. We recommend a Compliance Audit for the property and implementation of its recommendations. We recommend all spills be immediately addressed. Evidence of spills and stains were noted on the floors in the maintenance and refrigeration room and in several other locations. We recommend appropriate storage practices be instituted, for example, AllWest observed acids (batteries) and petroleum products stored in close proximity. This constitutes a potential fire hazard. In various areas of the subject property, AllWest observed used batteries and drums of oils, paints and unknown substances without secondary containment and/or proper labeling. The batteries and drums should be stored in secondary containment, labeled and disposed properly.

Several suspect asbestos containing materials (ACM) were noted on the subject property. The majority of the materials appeared to be in good condition at the time of the site visit. Some damage was noted in the pipe insulation for the boiler, and the vinyl floor mastic was exposed in the computer room adjacent to the point of sales office. During the 2002 Golder investigation of the subject property and identified the presence of asbestos in the vinyl floor tile mastics and in the piping insulation. AllWest recommends that an operation and management (O&M) program be prepared and implemented to properly maintain, repair, and/or replace the ACM on the subject property. The damaged suspect ACM noted during this investigation should be repaired or replaced by properly trained personnel.

III. SCOPE OF WORK AND LIMITATIONS

This Phase I Environmental Site Assessment (ESA) was prepared in accordance with AllWest's March 2005 proposal, with respect to the property located at 4400 - 4700 Florin Perkins Road in Sacramento, California. This assessment was performed in accordance with the scope and limitations of ASTM E 1527-00, except as set forth in the proposal. The work conducted by AllWest is limited to the services agreed to with Reed Investments. No other services beyond those explicitly stated should be inferred or are implied.

The objective of this Environmental Site Assessment was to evaluate the subject site for potential recognized environmental concerns as outlined in the standards reference above. AllWest's professional services have been performed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable environmental consultants practicing in the location of the subject site at the time of our investigation. This warranty is in lieu of all other warranties, expressed or implied.

Our professional judgment regarding the potential for environmental impacts is based on limited data and our investigation was not intended to be a definitive investigation of contamination at the site. Unless specifically set forth in our proposal, the scope of work did not include groundwater, soil sampling or other subsurface investigations, a strict compliance audit of the site, or a review of the procedures for hazardous material use, waste storage or handling prior to disposal, or for personnel safety and health training and monitoring procedures, analysis of radon, formaldehyde, lead paint, asbestos and other hazardous materials or indoor air quality, occupational health and safety or wetlands surveys.

By virtue of contract conditions, statute or regulation, AllWest has performed certain services for this project in light of various standard practices or standard guides (referenced herein) developed by the American Society for Testing and Materials (ASTM) or other similar organizations. Because such standards are, of necessity, based upon a wide array of significant assumptions, AllWest has exercised professional judgment to accommodate the unique site, project, and client involved, clients' preferred risk management criteria, and AllWest's fundamental duty to preserve and protect public health, safety and welfare. Any questions in this respect should be addressed to AllWest.

Regarding any subsurface investigation, sampling undertaken or subsurface reports reviewed, our opinions are limited to only specific areas and analytes evaluated and AllWest will not be held accountable for analyte quantities falling below recognized standard detection limits for the laboratory method utilized. AllWest does not warrant or guarantee the subject property suitable for any particular purpose, or certify the subject site as clean or free of contamination. As with any assessment, it is possible that past or existing contamination remains undiscovered.

The professional opinions set forth in this report are based solely upon and limited to AllWest's visual observations of the site and the immediate site vicinity, and upon AllWest's interpretations of the readily available historical information, interviews with personnel knowledgeable about the site, and other readily available information. Consequently, this report is complete and accurate only to the extent that cited reports, agency information and recollections of persons interviewed are complete and accurate.

The opinions and recommendations in this report apply to site conditions and features as they existed at time of AllWest—s investigation. They cannot necessarily apply to conditions and features of which AllWest is unaware and has not had the opportunity to evaluate. Future regulatory modifications, agency interpretations, and/or policy changes may also affect the compliance status of the subject property. AllWest has made no attempt to address future financial impacts to the site (e.g., reduced property values) as a result of potential subsurface contaminant migration.

This Phase I Environmental Site Assessment was prepared for the sole and exclusive use of Read Investments, the only intended beneficiary of our work. This report is intended exclusively for the purpose outlined herein and the site location and project indicated and is intended to be used in its entirety. No excerpts may be taken to be representative of the findings of this assessment. The scope of services performed in execution of this investigation may not be appropriate to satisfy other users, and any use or reuse of this document or its findings, conclusions or recommendations presented herein is at the sole risk of the user. This report is not a specification for further work and should not be used to bid out any of the recommendations found within.

4400 - 4700 Florin Perkins Road, Sacramento, California
 AllWest Project 25060.20

IV. ENVIRONMENTAL ISSUES MATRIX

ON-SITE ISSUES	LOCATED	REGULATORY COMPLIANCE	MSDS	HAZMAT PERMITS	O&M PROGRAM	REPAIR	WITHIN 1/4 MILE	WITHIN 1 MILE	RECOMMENDED ACTION	REFER TO PAGE
55-Gallon Drums	Yes	X							Hazmat Compliance Phase II	19-23
Above Ground Tanks	Yes	X							Hazmat Compliance Phase II	24
Underground Tanks	No									
Evidence of Material Discharge/Release	Yes	X				X			Fix equipment, Phase II	19-23
Transformers (PCBs)	Yes								Inspect regularly	17
Hazardous Materials	Yes	X							Store properly	19-23
Hazardous Wastes	Yes	X							Store and dispose properly	19-23
Asbestos Fireproofing	No									
Asbestos Bulk Insulation	Yes	X			X				O&M program, Repair/Remove	17
Asbestos Walls & Ceilings	No									17
Asbestos Floors	Yes	X			X				O&M program, Repair/Remove	17
Air Quality Issues	No									
Radon	No									
Alquist/Earthquake Zone	No									
Historical Contamination	No									
OFF-SITE ISSUES										
CERCLIS/NPL Sites	No									
RCRA TSD Facilities	No									
DTSC CalSites/Toxic Pits	No									
SLIC List	No									
LUST	No									
Sensitive Ecological Areas	No									

NOTES: OSW - Out of Scope of Work

V. SURVEY FINDINGS

A. GENERAL INFORMATION

1. **PROPERTY ADDRESS:** The subject property—s address is 4400 - 4700 Florin Perkins Road, City of Sacramento, County of Sacramento, State of California. The site location is shown in Figures within the attached EDR report contained in Appendix A.
2. **ASSESSOR'S PARCEL NUMBER:** According to the Sacramento County Assessor—s office, the subject property is located on one parcel identified with the assessor—s parcel number 061-0140-078-0000.
3. **ZONING:** According to the Sacramento Planning Department, the property is zoned M2S - Heavy Industrial Surface Mining, which specifies heavy industrial, warehousing, and gravel mining use. All of the surrounding properties are similarly zoned.
4. **FACILITY/SITE DESCRIPTION:** AllWest visited the subject property on March 24, 2005.

The subject site is located in a mixed commercial and light industrial area of the City of Sacramento and County of Sacramento on the west side of Florin Perkins Road between Belvedere Street and 24th Avenue. The property is bounded to the north by warehouse/light industrial buildings occupied by Iron Mountain, Wyman Fabrics, and Design CraftWest, by Florin Perkins Road to the east with vacant undeveloped land and a warehouse/light industrial building occupied by Excel beyond, to the south by a vacant lot and a building used by the Crystal Dairy, and to the west by a vacant undeveloped lot. Based on the historical data review for this project, the vacant lot and the dairy property to the south and the vacant lot to the west had been part of the subject property when Safeway had occupied the subject property.

The property is sited on a flat rectangular-shaped parcel of approximately 1,787,266 square feet with a single story concrete tilt up warehouse building with mezzanine office areas, comprising a total of approximately 460,000 square feet. The building is used for the storage of groceries and dry goods for distribution to supermarkets. According to building records, the warehouse building was constructed circa 1966. The subject site formerly included the Crystal Dairy property to its south.

In addition to the main warehouse building, there is a metal structure south of the warehouse used for storage of various items. AllWest also noted three additional structures in the northeastern corner of the property near Florin Perkins Road. One of the structures was used as shipping offices, and the second was a guard shack. The third structure was vacant during the site visit but was undergoing remodeling. At the southeastern corner of the property, AllWest noted a cinder block building used as a pump house for water to the subject property.

The majority of the warehouse building—s ground floor has an unfinished concrete floor with small office areas finished with vinyl floor tiles, vinyl baseboard and drywall; the building—s mezzanine areas are finished with drywall, vinyl floor tiles vinyl baseboards, and carpeting. The northeast corner buildings were finished with drywall, vinyl floor tiles and vinyl baseboards. Due to the number of pallets and other materials stored onsite in the southwestern corner of the subject property, much of that area was obstructed from view during AllWest—s site visit. AllWest did not access the interior of the pump house, but the floor of the pump house was unfinished concrete. The footprint of the buildings cover approximately 30% of the property.

5. **CURRENT USE OF PROPERTY:** The subject property building is used to warehouse non-perishable food items and dry goods. The building was previously occupied by Safeway for warehousing groceries, dairy products, meats, and frozen goods from approximately 1966 to the early to mid 1990s. Grocery Outlet/Canned Foods Inc. has occupied the subject property since 1998.
6. **HISTORICAL USE OF PROPERTY:** Historical documents in the form of aerial photographs, topographic maps, city directories and building department records were reviewed by AllWest to evaluate past land use of the site.

Historical aerial photographs from 1937 through 1999 were provided by the UC Davis Library Map Room. A 2002 aerial photograph of the subject property was provided by Terraserver.microsoft.com. Sanborn maps from 1889 through 1990 were requested from Environmental Data Resources, Inc. (EDR), but coverage of the subject property was unavailable. Fire department records were reviewed at the offices of the Sacramento Fire Department - Fire Prevention Division.

Historical city directories were reviewed at the Sacramento County Main Library. Historical 7.5-minute topographic maps covering the subject property were reviewed at the UC Davis Library Map Room. AllWest requested copies of the building permits from the Sacramento Building Department, but the permits were not available by the time this report was prepared; AllWest relied on the 2002 Golder Associates Phase I ESA report to provide information related to the historical building permits and other pertinent information.

The 1937 and 1953 aerial photographs show the subject property used for agriculture possibly for the cultivation of row crops. A small irrigation or drainage canal was noted passing through the northeastern corner of the subject property with a northwest to southeast orientation. The pump house was present in the southeastern corner of the subject property near Florin Perkins Road.

No changes in the use of the subject property from 1953 were apparent in the 1957 and 1964 aerial photographs except for the a few small structures in the immediate vicinity of the pump house.

The 1980 aerial photograph shows the subject building constructed along with the metal shed south of the warehouse and the three structures in the northeast corner of the subject property. Roads linked the subject building to the adjacent properties to the south and southwest currently occupied by Crystal Dairy. A railroad spur lead from the railroad tracks present to the south to the subject building.

No changes in the use of the subject property from 1980 were apparent in the 1984, 1990, 1999, and 2002 aerial photographs, except for the presence of a number of small circular objects (drums?) in the northeastern corner of the subject property near the guard shack in the 1990 aerial photograph. An irregularly shaped dark area was noted on the ground surface near the circular objects. By 1999, the circular objects and the dark surface near them were not observed and the ASTs had been installed.

As noted above, there was no Sanborn map coverage of the subject property.

AllWest requested to receive copies of the building permits and certificates of occupancy for the subject property from the City of Sacramento Building Department. By the time this draft report was prepared, AllWest had not received this information. For this report, AllWest references the March 22, 2002, Golder Associates Phase I ESA report.

Building department records indicate that the construction of the warehouse building began in 1966-1967. The building department records indicate that a building was constructed at the subject property address; this appears to be the building used by Crystal Dairy south of the subject property and is not part of the subject property. In the 1980s, remodels of the buildings on the subject property had been performed. In 1991, Transco installed the three diesel ASTs on the subject property. In 1997, the vertical propane AST was installed at the subject property. A fueling station for the AST was installed in 2001. Tear off roof permits were obtained for the subject property between 1997 and 2000.

SFD records did not indicate previous uses of the subject property.

City directories for the subject property and vicinity from 1940 through 2002 were reviewed at the Sacramento County Main Library in Sacramento, California. The 1940 through 1965 directories did not list Florin Perkins Road. The 1970, 1975, and 1980 directories list the Safeway Stores warehouse as present on the subject property at 4400 Florin Perkins Road. The subject property address was not listed in the 1984 directory. The 1990 directory lists the occupants of the subject property as Safeway and Transco at 4400 Florin Perkins Road. The 1994 directory lists Safeway as the occupant of the subject property at 4400 Florin Perkins Road. The 2000-2001 directory lists Canned Foods Inc. as the occupant of the subject property at 4400 Florin Perkins Road. The 2005 directory lists Grocery Outlet Inc Distribution Center as the occupant of the subject property at 4400 Florin Perkins Road.

The historic topographic maps from 1949, 1954, 1967, 1975, 1980 and 1992 for the subject property were reviewed at the UC Davis Library Map Room. The 1949 and 1954 maps show that the subject property was undeveloped; a small structure was present on the southeast corner of the subject property and was possibly the pump house. The 1967 map shows that a portion of the subject building, the freezer area, had been constructed. A small structure was present on the subject property near the pump house as shown in the 1967 map. The 1975 map shows the remainder of the subject building had been constructed. The 1992 map shows the subject property was in a developed urban area; no structures except landmark structures were shown on the map.

In summary, a review of historical documents for the subject property indicated prior to construction of the existing building in 1966, the subject property was used for agriculture possibly for the cultivation of row crops from at least 1937. No evidence of USTs, dumping or landfill activities were noted on the subject property in the aerial photographs or other historical documents; however, the presence of possible drums and soil staining and the presence of ASTs on the subject property were noted in the aerial photographs.

7. **CURRENT USE OF SURROUNDING PROPERTIES:** The subject site is located in a commercial and light industrial area of the City of Sacramento and County of Sacramento on the westside of Florin Perkins Road between Belvedere Street and 24th Avenue. The property is bounded to the north by warehouse/light industrial buildings occupied by Iron Mountain, Wyman Fabrics and Design CraftWest, by Florin Perkins Road to the east with vacant undeveloped land and a warehouse/light industrial building occupied by Excel beyond, to the south by a vacant lot and a building used by the Crystal Dairy, and to the west by a vacant undeveloped lot. No large quantities of hazardous materials or wastes were observed on the surrounding properties.
8. **HISTORICAL USE OF SURROUNDING PROPERTIES:** AllWest reviewed the previously referenced aerial photographs, city directories, and historic topographic maps to assess the historic land use in the immediate area surrounding the subject property.

The 1937, 1953, and 1957 aerial photographs show adjacent properties to the north, east, south, and west appeared to be primarily agricultural possibly for the cultivation of row crops and hay. The 1937 aerial photograph shows a house and its outbuildings on the northern adjacent properties near Florin Perkins Road which were gone by 1953. The 1953 and 1957 aerial photographs shows a group of small structures and indeterminate materials on the southern adjacent property immediately adjacent to Florin Perkins Road.

By 1964, the northern adjacent properties did not appear to be used for agriculture and were vacant lots. The eastern, southern, and western adjacent properties were primarily used for agriculture; several small structures were noted on the southern adjacent property near Florin Perkins Road.

By 1980, the buildings currently used by Crystal Dairy south and southwest of the subject property had been constructed and roads were present linking the dairy-s-building with the warehouse building. It appears the dairy buildings had been part of the complex of buildings used by Safeway. The remainder of the southern adjacent properties no longer appeared to be used for agriculture and the buildings on it near Florin Perkins Road were gone. No changes in the uses of the northern, eastern, or western adjacent properties from 1964 were apparent in the 1980 aerial photograph.

No changes in the uses of the adjacent properties from 1980 were apparent in the 1984 aerial photograph.

By 1990, the majority of the northern adjacent properties were developed with the existing warehouse/light industrial buildings. No changes in the uses of the eastern, southern, and western adjacent properties from 1984 were apparent in the 1990 aerial photograph, except for the western adjacent property which was not used for agriculture and appeared to be a vacant undeveloped lot.

No changes in the uses of the northern, eastern, southern, and western adjacent properties from 1990 were apparent in the 1999 and 2002 aerial photographs, except for the construction of a light industrial/warehouse buildings north and southeast of the subject property, and the surface disturbance noted on the western adjacent property.

Sanborn maps from 1889 through 1990 were not available for the subject property vicinity. The city directories from 1940 to 2005 show the subject property area has had a mixture of commercial and light industrial uses from at least the early 1970s to the present. The city directories from 1940 to 1965 did not list the streets in the immediate vicinity of the subject property (Florin Perkins Road, Belvedere Street, and 24th Avenue).

The historic topographic maps from 1949, 1954, 1967, 1975, 1980, and 1992 for the subject property show the subject property vicinity was primarily undeveloped from approximately 1949 to 1967 when development of the area with light industrial and warehouse structures had begun. By 1992, development had continued and the area was developed with urban densities and no structures except landmark structures were depicted.

9. **PREVIOUS REPORTS:** As part of this investigation, AllWest was provided with a copy of the 2002 Phase I ESA report of the subject property prepared by Golder Associates (Golder). The Golder report contained a brief excerpt of a 1999 Clayton Group Services Phase I ESA report for the subject property. Golder reviewed current regulatory files, government database lists, historical documents and photographs, as well as performed a site visit.

The report was prepared for Northwestern Mutual Life Insurance (NMLI). It appears a conclusions and recommendations section for the report was not included as specified in ASTM guidelines; however, the non-inclusion of a conclusions and recommendations section may have been specified in the NMLI scope of work and guidelines for Phase I ESAs.

Golder noted the property was a non-perishable foodstuffs warehouse in 2002.

Golder's research revealed the property had been undeveloped land until approximately 1966 when the warehouse building was constructed. Golder reported Safeway had occupied the subject property from approximately 1966 to the mid-1990's. Grocery Outlet/CFI began its occupancy of the subject property in 1998.

Golder identified a number of concerns at the subject property. During the 2002 site visit, an outdated 992 SPCC plan for the subject property was provided for review. Reportedly, a new SPCC plan was being prepared in 2002 site visit. Damaged liquid goods were reportedly washed down the floor drain in the Salvage Room. Golder was concerned chemicals such as those used in the maintenance of equipment could be washed down the floor drain. During Golder's site visit, a large release of waste oil to a storm drain south of the warehouse building was reported. The storm drain system had reportedly never been cleaned.

Golder indicated an oil/water separator may have been located in the vicinity of the spill, but did not observe it. Golder identified the presence of ACM on the subject property included vinyl floor tile mastic, roofing materials, refrigeration equipment insulation, and fire doors. Golder also identified the presence of lead-containing paints on the subject property. Paint storage in the former freezer rooms was considered a concern due to presence of a floor drain in the former freezer room. The maintenance room was considered a concern due to the generation of solvent waste and the improperly labeled and stored chemicals.

The Battery Charger ~Graveyard™ on the southern portion of the subject property was deemed a concern due to potential that electrolytic fluids could impact the shallow soils in the area. A large metal plate was noted in the non-food area and was used by previous occupants for the weighing of meats. The weighing mechanism may have used hydraulic oils and mercury. Additional scales may have been present and not observed due to the conveyor system present in the warehouse building.

Three pad-mounted PCB-containing transformers were noted on the subject property and are owned by SMUD which would be responsible for any cleanup of leaks or other releases from the transformers. A truck scale was observed near the entrance to the subject property from Florin Perkins Road. Reportedly, no hydraulics are used in the truck scales. The vault for the scales is plumbed to the storm drain system located along Florin Perkins Road, and Golder was concerned a release from a trucked on the scales could be discharged to the storm drain system. Lastly, the proximity of the Florin Perkins landfill to the east was a concern due to the hazardous materials disposed in the landfill and the generation of methane, even though the landfill had been designed to be used for the disposal of inert materials.

B. PHYSICAL CHARACTERISTICS

1. **TOPOGRAPHY:** The subject site lies at an approximate elevation of 46 feet above mean sea level (MSL), and slopes gently to the southwest according to the USGS topographic map (Sacramento East Quadrangle, 1992).
2. **SOIL:** Approximately 30 percent of the subject property is tilled soil and overgrown with grasses. No staining of the soil was noted during the site visit.

According to the 1993 *Soil Survey of Sacramento County, California*, prepared by the USDA Soil Conservation Service, the subject property is underlain by soils of the San Joaquin-Urban land complex.

San Joaquin soils are moderately deep and well drained. They formed in alluvium derived from granitic sources. Typically, the surface layer is a strong brown silt loam approximately 23 inches thick which is underlain by a claypan subsoil of yellowish red clay loam approximately 5 inches thick. This stratum is underlain by a hardpan approximately 26 inches thick which is underlain by a light yellowish brown loam extending to at least a depth of 60 inches. Permeability is slow in San Joaquin soils, and water is often perched about the claypan following rainfall in the winter and spring. Shrink-swell potential is high. Runoff is slow and erosion hazard is low.

3. **VEGETATION:** On-site vegetation consists of limited professional maintained landscaping along Florin Perkins Road. Un-maintained grasses, weeds and other herbaceous vegetation are located undeveloped areas of the subject property immediately east of the warehouse, west of the refrigeration room, west of the shed, and south of the diesel ASTs. Site vegetation was not in a distressed condition during AllWest's visit.
4. **GEOLOGY:** The subject property is located in the Great Valley geomorphic province of California. The Great Valley is an alluvial plain about 50 miles wide and 400 miles long in the central part of California. Its northern part is the Sacramento Valley, drained by the Sacramento River and its southern part is the San Joaquin Valley drained by the San Joaquin River. The Great Valley is a trough in which sediments have been deposited almost continuously since the Jurassic (about 160 million years ago).

The subject property is located in the South American Subbasin of the Sacramento Valley Groundwater Basin. The subject property is located approximately 2 miles south of the American River. According to the 1981 geologic map of the Sacramento Quadrangle prepared by the California Division of Mines and Geology, the subject property is underlain by Quaternary alluvium. No fault was shown on the subject property or within a mile of the subject property.

5. **HYDROLOGY:** According to the Sacramento County Department of Environmental Management and information supplied by EDR, depth to groundwater in the vicinity of the subject property is approximately 65 feet below the surface. Groundwater direction at the nearby Florin Perkins and Jackson Road landfill is to the south-southeast.

The nearest surface water to the site is American River present approximately 2 miles north of the subject property. There are no water reservoirs at the subject property. The site does not fall under the requirements of the National Pollutant Discharge Elimination System (NPDES).

C. NATURAL HAZARDS

1. **SEISMIC:** Based on available geologic literature, no active fault traces traverse the subject property. The site is not located within an Alquist-Priolo Special Study Zone for fault rupture hazard, according to the Sacramento Planning Department and California Division of Mines and Geology maps. No major faults are located within one mile of the subject property. The primary seismic hazard for this site is strong ground shaking induced by earthquakes generated along active faults within the region.
2. **RADON:** Outgassing of radon has not been identified as a problem in the City of Sacramento. According to 1990 radon survey results published by the California Department of Health Services, 3.6 percent of homes had radon concentrations in Region 4, which includes Sacramento County, exceeding 4 pico curies per liter of air (pCi/l). The level above which the U.S. EPA recommends action be taken to reduce radon levels is 4.0 pCi/l.

Golder—s 2002 ESA report included radon sampling at the site. Samples collected from the Office and south and west sides of the warehouse contained less than 4 pico curies per liter.

3. **SENSITIVE ECOLOGICAL AREAS:** Sensitive ecological areas include wetlands rivers or creeks, marsh areas, and land dedicated for open space. There are no sensitive ecological areas in the site vicinity.
4. **FLOODING:** According to the Federal Emergency Management Agency Flood Rate Insurance Map (FIRM) for the subject property, the subject property is located in Flood Zones AR and X.

Zone AR is the flood insurance rate zone used to depict areas protected from flood hazards by flood control structures, such as a levee, that are restored. FEMA will consider using the Zone AR designation for a community if the flood protection system has been deemed restorable by a Federal agency in consultation with a local project sponsor; a minimum level of flood protection is still provided to the community by the system; and restoration of the flood protection system is scheduled to begin within a designated time period and in accordance with a progress plan negotiated between the community and FEMA. Mandatory purchase requirements for flood insurance will apply in Zone AR, but the rate will not exceed the rate for an unnumbered Zone A if the structure is built in compliance with Zone AR flood plain management regulations.

For flood plain management in Zone AR areas, the property owner is not required to elevate an existing structure when making improvements to the structure. However, for new construction, the structure must be elevated (or flood proofed for non-residential structures) so the lowest floor, including basement, is a minimum of 3 feet above the highest adjacent existing grade, if the depth of the Base Flood Elevation (BFE) does not exceed 5 feet at the proposed development site. For infill sites, rehabilitation of existing structures, or redevelopment of previously developed areas, there is a 3-foot elevation requirement regardless of the depth of the BFE at the project site.

The Zone AR designation will be removed and the restored flood control system will be shown as providing protection from the 1-percent annual chance flood on the National Flood Insurance Program map upon completion of the restoration project and submittal of all the necessary data to FEMA.

Zone X is a flood insurance rate zone corresponding to areas outside the 1-percent annual chance flood plain, areas of 1-percent annual chance sheet flow flooding where average depths are less than 1 foot, areas of 1-percent annual chance stream flooding where the contributing drainage area is less than 1 square mile, or areas protected from the 1-percent annual chance flood by levees. No Base Flood Elevations or depths are shown within this zone. Insurance purchase is not required in these zones.

5. **SUSPECT ASBESTOS-CONTAINING MATERIALS (ACM):** During the site visit, AllWest performed a limited visual survey of readily accessible suspect ACM at the subject property. The following suspect ACM were noted: 12- by 12-inch vinyl floor tiles and mastic, vinyl tread mastic, vinyl baseboard mastic, carpet mastic, drywall and joint compound and tape, wall texturing materials, acoustical ceiling tiles, thermal system insulation for boiler and refrigeration equipment, fire doors, and roofing materials. In general suspect ACMs appeared to be in good condition. Some damage was noted in the elbows of the pipe insulation of the boiler equipment, and vinyl floor tile mastic was exposed in the computer room adjacent to the point of sales office.

Golder—s 2002 ESA report included the collection and analysis of 30 suspect asbestos containing materials. ACM as floor tile mastic was identified in the Non- Food Office. Sampling results are included in Appendix C.

6. **MASS WASTING:** No physical evidence of mass wasting, such as landslides or ground subsidence, was observed at the subject property.

D. SITE CHARACTERISTICS

1. **PARKING:** Parking for the subject property is provided by an employee parking lot along the northern property line of the subject property. Additional parking for visitors is provided near the battery charging room. Parking for the tractor trailers is provided along the loading docks and in the paved areas north and south of the subject building.
2. **ROADWAYS:** The subject site is located in a light industrial and commercial area of the City of Sacramento on the west side of Florin Perkins Road between Belvedere Street and 24th Avenue. Access to the subject property is proved from Florin Perkins Road near the north property line.
3. **FENCING:** The subject property is secured with cyclone fencing at its perimeter.
4. **STORAGE:** The metal structure south of the main warehouse building stores a variety of objects. In addition, pallets, storage rack components, drums, used batteries, and other items were noted stored in the open in the southwestern quarter of the subject property.

5. EASEMENTS: There are no known easements at the property except for public utilities.
6. WELLS: There are no known drinking water wells on the subject site. Drinking water is supplied from municipal sources. Fire suppression water is routed through the pump house.
7. SUMPS: There were no sumps observed at the property.
8. DITCHES: There were no ditches observed at the property.
9. CATCH BASINS: Storm drains were noted on the subject property at several locations exterior of the warehouse: in the drives north south and east of the warehouse building, near the diesel ASTs east of the warehouse, and near the shed south of the warehouse. Staining was not observed near the drive storm drains or the storm drain near the shed. Relatively minor staining of the asphalt surface near the AST storm drains was observed during AllWest—s site visit.

Floor drains were observed in the interior of the warehouse building at various locations: the battery charging room, the former freezer rooms (now used for storage), maintenance room, boiler room, refrigeration room, and reconditioning area. No staining was noted near the interior floor drains during the AllWest site visit, except in the refrigeration room where moderate staining of the concrete was observed.

10. PONDS: No ponds or bodies of water are located at the property.
11. SEWAGE SYSTEM: The sewage system at the property is connected to the local municipal sewer system.
12. POTABLE WATER SYSTEM: There are underground water lines at the subject property. Potable water is provided to the subject property by municipal sources.
13. WASTE WATER SYSTEM: No waste water system was observed at the subject site except the municipal sewer system. According to the Sacramento County Department of Environmental Management (DEM), there are no permits for current or historical waste discharge at the subject property.
14. POWER DISTRIBUTION SYSTEM: Electricity is provided to the property by Sacramento Municipal Utilities District (SMUD). Three pad-mounted transformers were observed on the subject property. The transformers were labeled to be containing PCBs. Several dry-chemical transformers were noted in the warehouse building.

E. HAZARDOUS MATERIALS IN THE FACILITY AND OPERATIONAL SYSTEMS

1. **BUILDING STRUCTURE:** The property is developed with a concrete tilt up warehouse building comprising approximately 460,000 square feet constructed in 1966. In addition, AllWest noted three smaller wood frame structures and a cinder block building on the subject property. The buildings occupy approximately 30 percent of the lot.
2. **BUILDING MATERIALS:** The buildings (except for the pump house) are finished with drywall, vinyl floor tiles, and vinyl baseboards.
3. **ELECTRICAL SYSTEMS:** The site's electrical system generally consists of indoor wiring, switches, and lighting fixtures.
4. **MECHANICAL/PLUMBING SYSTEMS:** The mechanical and plumbing systems at the subject property include both the cold and hot water systems.
5. **HVAC SYSTEMS:** Heating to the office areas is provided by a gas boiler located in the boiler room in the southwestern portion of the subject building. An unused ammonia based refrigeration/freezing system is present in the refrigeration room; associated equipment is located on the roof of the refrigeration room. According to the facility manager, Steve Cutino, no ammonia remains in the equipment.
6. **BUILDING EQUIPMENT:** No building equipment is present at the property.
7. **INDUSTRIAL EQUIPMENT:** Current operations do not include the warehousing of goods requiring refrigeration or freezing. The refrigeration and freezing units located in the refrigeration room and on the roof of the refrigeration room have been decommissioned. According to Mr. Cutino, they had used ammonia as the refrigerant, and no ammonia is reportedly present in the units at this time. The storage racking systems, wrapping equipment and conveyers for moving goods are currently used on the subject property. Bailing equipment used to bail cardboard boxes is present onsite. No additional industrial equipment was noted on the subject property.

F. TOXIC, INFLAMMABLE MATERIALS, COMPRESSED GASES, AND PETROCHEMICALS

1. **MANUFACTURE/USE:** The site is occupied by a grocery and dry goods warehouse/distribution center and not used for manufacturing. No goods requiring refrigeration or freezing are stored onsite. The use of toxic or inflammable materials, compressed gases, and petrochemicals was noted on the subject property during AllWest's site visit.
2. **STORAGE:** The storage and use of hazardous materials was noted on the subject property. The materials were observed in three primary areas of the site: the maintenance room, the boiler room, and the refrigeration room. Materials of concern were also noted outside the building in the southwestern area of the subject property.

**TABLE 2
HAZARDOUS MATERIALS**

TYPE OF MATERIAL	QUANTITY & CONTAINER TYPE	LOCATION	USE	CONDITION OF CONTAINERS & AREA
Sulfuric Acid	110 gallons/55-gallon	Battery Charging Room	Maintain batteries	No sign of leaks
Batteries	280 pounds/40-pound	Maintenance room	Replacement batteries	No sign of leaks, stored near oils and gasoline powered equipment
Hydraulic oil	70 gallons/5- and 55-gallon	Maintenance room, refrigeration room	Fork lift and other vehicle maintenance	No sign of leaks, no secondary containment, stored near batteries in maintenance room
Brake fluid	21 gallons/1- and 5-gallon	Maintenance room	Fork lift and other vehicle maintenance	No sign of leaks, no secondary containment, stored near batteries
Propane cylinders	920 gallons/40 gallons	Maintenance room, check stand maintenance area, south of shed, adjacent to propane AST	Fuel for fork lifts and heaters	Not secured
Propane	2,000 gallons/2,000-gallon AST	South of warehouse	Fuel for fork lifts and heaters	A bollard near AST bent
Sulfuric acid	55 gallons/55-gallons	Maintenance room - Flammables cabinet 2	Used for batteries	Bottom of cabinet corroded
Safety Kleen MPC Cleaning Solution	40 gallon/40-gallon	Maintenance room	Fork lift and other vehicle maintenance	No sign of leaks, no secondary containment

Spray Cleaners	6 gallons/1-pint	Maintenance room	Fork lift and other vehicle maintenance	No sign of leaks, stored on shelves
Spray lubricants	7 gallons/1-pint	Maintenance room	Fork lift and other vehicle maintenance	No sign of leaks, stored on shelves
Lubricant tubes	10 gallons/1-pint	Maintenance room	Fork lift and other vehicle maintenance	No sign of leaks, stored on shelves
Unknown contents	400 gallons/55-gallon	Refrigeration room, south and southwest of shed	Unknown (left onsite by Safeway)	No sign of leaks, no secondary containment, not labeled
Cooling tower treatment chemical	25 gallons/55-gallon	Refrigeration room - cradle	Cooling tower treatment (left onsite by Safeway)	No sign of leaks, no secondary containment
Compressed gas cylinders (Acetylene, oxygen, CO2 and unlabeled)	11 cylinders/325 cubic feet	Boiler room, shed	Facility maintenance, left onsite by Safeway	Secured in shed, not secured in boiler room
Paint	98 gallons/1- and 5-gallon	Storage room 1 (former freezer room), Reconditioning area, check stand maintenance area	Facility and check stand maintenance	No sign of spills, no secondary containment near drains in storage room
Used batteries	840 pounds/40 pounds	West of refrigeration room, south of shed	Spent batteries	No sign of leaks, no secondary containment, several batteries near shed cracked or broken

Diesel	500-1,000 gallon/three 12,000-gallon ASTs	East of warehouse	Fueling of onsite trailer mover	Secondary containment of ASTs, hose and nozzle of one AST on ground, minor staining of ground under and near ASTs and at storm drains near ASTs
Diesel	12 gallons/12-gallon mobile AST	West of refrigeration room	Not used	No sign of leaks

A Hazardous Materials Plan (HMP) has been prepared for the subject property and is on file with the Sacramento County Department of Environmental Management (DEM). No violations were noted during the most recent inspection of the subject property by DEM personnel. Notwithstanding the DEM’s opinion, several concerns were identified with hazardous material storage and handling at the subject property. The following table summarizes the materials observed, their location and conditions noted during the site visit.

In the warehouse is the battery charging room where batteries for forklifts and other electric vehicles are charged. A secondary containment vessel storing sulfuric acid was noted in the battery storage room. A long floor drain was noted in the battery charging room. No evidence of spills was noted in the battery charging room near the charging stations, the sulfuric acid storage area, or the floor drain.

During the site visit, AllWest noted spilled oil on the floor near the fork lifts serviced in the maintenance room. No sorbent material or other spill containment materials/equipment was noted on the spills or in the maintenance room during the site visit. The material safety data sheets (MSDS) kept in the chief engineer’s office

Staining was noted around the floor drain in the refrigeration room. Several empty 5-gallon plastic drums of oil were observed in the refrigeration room as noted in the table above; several of the drums appeared to have been used to store used oil or condensate from the air compressor. Several inches of oil appearing to be used oil or condensate from the air compressor noted in a few of the drums. Oil and stains on the concrete floor were noted in the area of the 5-gallon drums.

The air compressor located in the refrigeration rooms appears to have a leak its air filter. According to Mr. John Martens, the facility’s chief engineer, this is condensate from the air compressor. Mr. Martens stated a thin layer of oil is present on top of the water condensate. A bucket is used to contain the condensate. Reportedly, the condensate is poured down the drain when the bucket is full. Mr. Martens stated sometimes the bucket overflows and flows into the floor drain nearby. A large area of stained concrete and oil was noted around the compressor.

Adjacent to the exterior storage shed were a few cardboard bailing machines. AllWest noted staining of the ground around the equipment.

3. DISPOSAL: No evidence of current on-site disposal of toxic, inflammable or hazardous materials was observed at the subject property.
4. UNDERGROUND STORAGE TANKS: No evidence of USTs were noted during the site visit. Historically, there had been diesel USTs associated with the subject property address; however, based on available information, these USTs had been located at the southern adjacent building currently occupied by Crystal Dairy. This building had been part of the complex of buildings used by Safeway in the 1960s through the 1990s. Reportedly, these USTs were removed in 1992. Site contaminations was then characterized and remediated. The Sacramento DEM issued a NFA letter for the USTs in 1995.
5. ABOVE GROUND STORAGE TANKS: Three 12,000-gallon above ground storage tanks (ASTs) are located at the site east of the warehouse near Florin Perkins Road and used to store diesel fuel. According to Mr. Cutino, two of the ASTs were empty, and the third reportedly contained 500 to 1,000 gallons of diesel fuel for the fueling of an onsite tractor trailer mover. The hose and nozzle of the dispenser for one of the ASTs were noted lying on the ground next to the dispenser. Staining of the ground surface near the three large ASTs was noted during the site visit. Storm drains were noted near the ASTs, and some staining was noted near the drain openings. The ASTs were not secured to the foundations.

According to Mr. Chris Dowling, a Spill Prevention, Containment, and Cleanup plan (SPCCP) was prepared for the subject property in connection with the ASTs in 2002. Reportedly, the SPCCP was prepared when Grocery Outlet was anticipating using all three ASTs for fueling trucks onsite. However, it was decided to discontinue the fueling of trucks and maintain a small amount of fuel onsite for the fuel of onsite equipment. Due to the lack of product in two of the three ASTs and the low volume of fuel in the third, Mr. Dowling indicated the requirements to secure the ASTs did not apply. AllWest did not have an opportunity to review the SPCCP by the time this report was prepared.

In addition, a small mobile diesel AST of approximately 50 gallons was noted on the subject property adjacent to the refrigeration room. No leaks or stains were noted near it.

A 2,000-gallon vertical propane AST was noted on the subject property south of the warehouse near the shed. Several propane cylinders were noted on the ground near the AST.

G. POLLUTION SOURCES, CONTROLS, AND TREATMENT

1. **AIR:** The subject site has not been recorded as a source of air pollution by any regulatory agency. No olfactory evidence of potential air pollution sources was noted at the site during the site inspection.
2. **SOIL AND GROUNDWATER:** Soil and groundwater contamination has not been identified at the site.
3. **SOLID WASTE:** Solid wastes such as cardboard and office type wastes are generated at the subject property. The cardboard is bailed using bailing machines located south of the warehouse building near the shed. Staining was noted on the ground near the bailing machines.
4. **HAZARDOUS WASTE:** Hazardous wastes and unidentified wastes were observed at the subject property. As noted, drums with unknown contents were noted in the refrigeration room and in the exterior of the property near the shed, reportedly left by Safeway. The drums were not stored in secondary containment, and staining of the concrete and/or soil near the drums was noted.

According to Mr. John Martin, the facility's Chief Engineer, the only hazardous waste generated at the subject site is the Safety Kleen solvent bath and used batteries. The EPA ID number for the subject property is CAL000248388. Mr. Martin stated Safety Kleen picks up the used solvent approximately three to four times each year and replaces the used solvent with new solvent. Approximately 120 gallons of used solvent is disposed by Safety Kleen each year. Approximately five used batteries per year are generated at the subject property. Used batteries were noted on the subject property stored outside the buildings near the refrigeration room and the shed. A number of the batteries near the shed were noted to be cracked or broken.

**TABLE 3
HAZARDOUS WASTES**

WASTE TYPE	GENERATION PROCESS	STORAGE TYPE	DISPOSAL/REMOVAL METHOD & FREQUENCY
NON-HAZARDOUS SOLID			
Cardboard	Facility Operations	Bailed	Picked up weekly for recycling
Paper and miscellaneous office and household type wastes	Facility Operations	Dumpster	Picked up weekly for recycling and disposal
NON-HAZARDOUS LIQUID			
HAZARDOUS SOLID OR LIQUID			
Used Batteries	Replacement of batteries for fork lifts and other electric vehicles	On pallet and trailer near shed and refrigeration room	Picked up as needed
Used solvent	Parts cleaning	Self contained Safety Kleen solvent bath	Picked up every 3 to 4 months as needed for recycling
NON-HAZARDOUS REGULATED MEDICAL			

5. **MEDICAL WASTE:** No medical wastes were observed to be currently generated at the subject property.

H. OFF-SITE ENVIRONMENTAL CONCERNS

To address off-site environmental concerns, AllWest contracted the services of Environmental Data Resources, Inc (EDR). The purpose of the records search was to assess the potential presence of hazardous substance contamination at the subject site as a result of activities conducted on the subject site and properties within the ASTM designated search distances. A list of the state and federal regulatory databases searched, summary of findings, and detailed records are presented in Appendix A.

Due to the former USTs at the subject property, the subsequent subsurface investigations, and the historical generation of wastes, the subject property address is listed on the following regulatory databases:

LUST	The State of California Water Resources Control Board maintains this list of leaking underground storage tanks.
CA FID UST	The California EPA Facility Inventory Database (CA FID) database contains active and inactive underground storage tank locations from the State Water Resources Control Board.
HIST UST	The California Water Resources Control Board Hazardous Substance Storage Container Database (HIST UST) is a historical listing of UST sites.
SACRAMENTO CS	Sacramento County Environmental Management Contaminated Sites (CS) is a listing of active and closed contaminated sites..
AST	The California Water Resources Control Board Aboveground Storage Tank (AST) is a listing of registered AST sites.
HAZNET	The California EPA—s Facility and Manifest Data (HAZNET) contain data 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.
SACRAMENTO ML	Sacramento County Environmental Management Regulatory Compliance Master List (ML) is a listing of businesses that have hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Approximately 98 regulatory listed sites were identified by EDR as within the approximate minimum search distance from the subject site. Sites may be listed on more than one database, or multiple times on a single database. These sites are listed in Appendix A and their respective locations identified by number in Appendix A-s-Figures. EDR listed 38 orphan sites (sites whose address is poorly inadequate or incomplete as to render locating the site on a map ineffective) possibly within the approximate minimum search distance. However, AllWest used other sources of information, when possible, to locate and evaluate the orphan sites listed by EDR, and no orphan sites were located within the search radius not already listed on other databases. The sites identified by EDR are tabulated below.

**Table 4
Regulatory Database Search Summary**

Regulatory List	Search Radius	Number of Sites
NPL	1 mile	1
CERCLIS	1/4 mile	1
RCRIS-Cortracts	1 mile	1
RCRIS-TSD	1/4 mile	1
CalSites-AAW	1 mile	1
CalSites-ASPIS	1 mile	1
Toxic Pits	1 mile	1
State Landfills	1/4 mile	4
SLIC	1/4 mile	2
LUST	1/4 mile	17
ERNS	Site	None
RCRIS Generators	Site & adjacent	1
Registered USTs (UST)	Site & adjacent	2
HAZNET	Site & adjacent	2
CA FID UST	Site	1
HIST UST	Site	1
Sacramento County CS	Site	1
Sacramento County ML	Site	1
AST	Site	1

1. National Priority List (NPL)

The NPL is a U.S. Environmental Protection Agency (USEPA) database listing of the United States worst uncontrolled or abandoned hazardous waste sites. NPL sites are targeted for possible long-term remedial action under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980. In addition, the NPL Report includes information concerning cleanup agreements between the U.S. EPA and potentially Responsible Parties (commonly called Records of Decision, or RODS), any liens filed against contaminated properties, as well as the past and current U.S. EPA budget expenditures tracked within the Superfund Consolidated Accomplishments Plan (SCAP).

The search radius for NPL is one mile. The subject property is not listed on NPL. There is one NPL site within one mile of the subject property, the Sacramento Army Depot at Fruitridge Road. This site is located approximately 3/8 of a mile south, downgradient, of the subject property. Based on its distance and downgradient location, this site is not expected to have impacted the subject property.

2. Comprehensive Environmental Response, Compensation, and Liability Act Information System (CERCLIS)

The CERCLIS (Active) database is a comprehensive listing of known or suspected uncontrolled or abandoned hazardous waste sites. These sites have either been investigated, or are currently under investigation by the U.S. EPA for the release, or threatened release of hazardous substances. Once a site is placed in CERCLIS, it may be subjected to several levels of review and evaluation, and ultimately placed on the National Priorities List (NPL). In addition to site events and milestone dates, the CERCLIS report also contains financial information from the SCAP.

The search radius for CERCLIS is 1/4 mile. The subject property is not listed on CERCLIS. There is one CERCLIS site within 1/4 mile of the subject property, the Sacramento Army Depot at Fruitridge Road. This site is located approximately 3/8 of a mile south, downgradient, of the subject property. Based on its distance and downgradient location, this site is not expected to have impacted the subject property.

CERCLIS Archive -No Further Remedial Action Planned Sites

The No Further Remedial Action Planned report (NFRAP) database, also known as the CERCLIS Archive, contains information pertaining to sites which have been removed from the U.S. EPA's CERCLIS Active database. NFRAP sites may be sites where, following an initial investigation, either no contamination was found, contamination was removed quickly without need for the site to be placed on the NPL, or the contamination was not serious enough to require federal Superfund action or NPL consideration.

The search radius for NFRAP is the subject property. The subject property was not listed on NFRAP.

3. Resource Conservation and Recovery Act Information System (RCRIS) Corrective Action (CORRACTS) Facilities

The RCRIS CORRACTS contains information pertaining to hazardous waste treatment, storage, and disposal facilities (RCRA TSDs) which have conducted, or are currently conducting, a corrective action(s) as regulated under the Resource Conservation and Recovery Act. The following information is included within the CORRACTS:

- Information pertaining to the status of facilities tracked by the RCRA Administrative Action Tracking System (RAATS);
- Inspections & evaluations conducted by Federal and state agencies;
- All reported facility violations, the environmental statute(s) violated, and any proposed & actual penalties; and
- Information pertaining to corrective actions undertaken by the facility or U.S. EPA.

The search radius for CORRACTS is one mile. The subject property is not listed on CORRACTS. There is one CORRACTS site within 1 mile of the subject property, the Sacramento Army Depot at Fruitridge Road. This site is located approximately 3/8 of a mile south, downgradient, of the subject property. Based on its distance and downgradient location, this site is not expected to have impacted the subject property.

4. Resource Conservation and Recovery Act Information System (RCRIS) Treatment, Storage, and Disposal (TSD) Facilities

The RCRIS-TSD is a U.S. EPA listing of facilities that were permitted under RCRA to perform on-site treatment, storage, or disposal of hazardous wastes. The sites listed in RCRIS-TSD do not necessarily pose an environmental threat to the surrounding properties because the TSD permit imposes stringent monitoring and reporting requirements. The following information is also included in the RCRIS-TSD database:

- Information pertaining to the status of facilities tracked by the RCRA Administrative Action Tracking System (RAATS);
- Inspections & evaluations conducted by federal and state agencies; and
- All reported facility violations, the environmental statute(s) violated, and any proposed & actual penalties.

The search radius for RCRIS-TSD is 1/4 mile. The subject property is not listed as a RCRIS-TSD facility. There is one RCRIS-TSD site located within 1/4 mile of the subject property, the Sacramento Army Depot at Fruitridge Road. This site is located approximately 3/8 of a mile south, downgradient, of the subject property. Based on its distance and downgradient location, this site is not expected to have impacted the subject property.

5. CalSites Active Annual Workplan (AAW) Sites

The CalSites-AAW is a California Department of Toxic Substances Control (DTSC) listing of hazardous waste sites that are included in the DTSC Active Annual Workplan (AAW) program.

The search radius for CalSites-AAW is one mile. The subject property is not listed on CalSites-AAW. There is one CalSites-AAW sites located within one mile of the subject property, the Sacramento Army Depot at Fruitridge Road. This site is located approximately 3/8 of a mile south, downgradient, of the subject property. Based on its distance and downgradient location, this site is not expected to have impacted the subject property.

6. CalSites ASPIS Sites

The CalSites-ASPIS list is a California Department of Toxic Substances Control (DTSC) listing of hazardous waste sites that are potential or confirmed hazardous substance release properties. The search radius for CalSites-ASPIS is one mile.

The subject property is not listed on CalSites-ASPIS list. There is one CalSites-ASPIS site located within one mile of the subject property, the

Sacramento Army Depot at Fruitridge Road. This site is located approximately 3/8 of a mile south, downgradient, of the subject property. Based on its distance and downgradient location, this site is not expected to have impacted the subject property.

7. Toxic Pits Cleanup Act Sites (Toxic Pits)

The TPCA is a California Department of Toxic Substances Control (DTSC) listing of hazardous waste cleanup sites regulated pursuant to the California Toxic Pits Cleanup Act (Toxic Pits). The search radius for TPCA is one mile.

The subject property is not listed on TPCA site list. There is one Toxic Pits site located within one mile of the subject property, the Sacramento Army Depot at Fruitridge Road. This site is located approximately 3/8 of a mile south, downgradient, of the subject property. Based on its distance and downgradient location, this site is not expected to have impacted the subject property.

8. Solid Waste Information System (SWF/LF) Facilities

The SWF/LF is a California Integrated Waste Management Board (CIWMB) listing of all permitted active, inactive, or closed landfills. The search radius for SWF/LF is 1/4 mile.

The subject property is not listed on SWF/LF list. There are four SWF/LF sites located within 1/4 mile of the subject property: Florin-Perkins Landfill at 4201 Florin Perkins Road, South Area Transfer Station at 8550 Fruitridge Road, B&C Site/Jackson Road (aka the Jackson Road Landfill) at 8597 Jackson Road, and the L and D Landfill at 8635 Fruitridge Road.

The Florin Perkins Landfill is located approximately 1/4 mile east-northeast, crossgradient, of the subject property. This landfill is a Class III landfill licensed for the disposal of inert wastes and non-hazardous wastes and the composting of green wastes. The facility is considered a minor threat to water quality. Based on its distance from the subject property and its crossgradient location and the nonhazardous and inert waste disposal at the site, this facility is not expected to have impacted the subject property.

The South Area Transfer Station is located approximately 1/4 a mile south-southwest, down- to crossgradient, of the subject property. The facility is a transfer/processing facility that processed 348 tons of green wastes, mixed municipal wastes, and tires per day. Based on its distance from the subject property and its crossgradient location and the non-hazardous wastes processed at this site, this facility is not expected to have impacted the subject property.

The B&C Site/Jackson Road is located approximately 1/4 of a mile northeast, crossgradient, of the subject property. This facility is in the process of being closed and had been a Class III non-hazardous and inert waste disposal facility. The facility was considered a minor threat to water quality. Based on the non-hazardous and inert wastes disposed, its minor threat to water quality, its distance from the subject property and its crossgradient location, this facility is not expected to have impacted the subject property.

The L and D Landfill is located approximately 1/4 of a mile south-southwest, down- to crossgradient, of the subject property. This facility is Class III and large volume transfer station licensed to process non-hazardous waste. The site was considered a moderate threat to water quality. Based on the non-hazardous wastes disposed at the site, its distance from the subject property and its crossgradient location, this facility is not expected to have impacted the subject property.

9. Spills, Leaks, Investigations, and Cleanup (SLIC)

The SLIC is a California Regional Water Quality Control Board (RWQCB) listing of sites that have reported spills, leaks, investigative activities, and/or cleanup actions. The search radius for SLIC list is 1/4 mile.

The subject property is not listed on the SLIC list. There is two SLIC sites listed within 1/4 mile of the subject property: GI Trucking at 8233 Belvedere Street and L and D Landfill at 8635 Fruitridge Road.

GI Trucking is located approximately 1/4 of a mile west-northwest, crossgradient, of the subject property. Based on its distance from the subject property and its crossgradient location, this facility is not expected to have impacted the subject property.

The L and D Landfill is located approximately 1/4 of a mile south-southwest, down- to crossgradient, of the subject property. Based on its distance from the subject property and its crossgradient location, this facility is not expected to have impacted the subject property.

10. Leaking Underground Storage Tanks (LUST)

The LUST is a California Regional Water Quality Control Board (RWQCB) listing of sites that have reported leaking underground storage tanks. A site may be listed on LUST by reporting that the tank system(s) failed tank testing, that routine monitoring of tank system(s) showed evidence of leakage, or that verification sampling during tank removal showed subsurface contamination. The search radius for the LUST list is one-half mile.

The subject property address is listed on the LUST database. Reportedly, there were nine diesel and waste oil USTs located at the subject property address. The USTs were installed in 1968 and 1974 at the building south of the warehouse currently part of the Crystal Dairy complex and formerly part of the subject site. The USTs were reportedly removed in 1992, and impacted soil was noted. The soil was reportedly remediated and the case was closed in 1995. Based on the downgradient location of the former UST, the soil only impacts, and closed status, the USTs are not expected to have impacted the subject property. The NFA letter is provided in Appendix B.

There are 16 LUST sites listed in the EDR report within 1/4 mile of the subject property. The sites closest to the subject property (within 1/8 of a mile) are listed below with their distance and direction from the site, and location in relation to an easterly groundwater flow direction.

<u>Site Name</u>	<u>Address</u>	<u>Distance</u>	<u>Groundwater</u>
<i>Clarklift West</i>	<i>4100 Florin Perkins Road</i>	<i><1/8 mile N</i>	<i>upgradient</i>
<i>Old Libby Cannery</i>	<i>3900 Florin Perkins Road</i>	<i>1/8 mile N</i>	<i>upgradient</i>

The Clarklift West site is located approximately 300 feet north, upgradient, of the subject property. A release of waste oil occurred at this site in 1991 and impacted soil only. The impacted soils were excavated and disposed offsite. The regulatory case was closed 1996. Based on the soil only impacts, the soil remediation, and its closed regulatory status, this site is not expected to have impacted the subject property.

The Old Libby Cannery site is located approximately 900 feet north, upgradient, of the subject property. A release of diesel occurred at this site in 1990 and impacted soil only. The case was given a low priority and no further action was required. The case was closed in 1991. Based on the soil only impact and its closed regulatory status, this site is not expected to have impacted the subject property.

The remaining LUST sites listed in the database are located downgradient from the subject property, have detected soil contamination only, and/or have received regulatory case closure. As a result, these sites are not expected to have impacted the subject site.

11. Emergency Response Notification System (ERNS) List

The Emergency Response Notification System (ERNS) list is a U.S. EPA maintained list of reported incidents concerning the sudden and/or accidental release of hazardous substances, including petroleum, into the environment. The search radius for ERNS is the subject property.

The subject site is not listed on the ERNS list.

12. Resource Conservation and Recovery Act Information System (RCRIS) Generator List

The RCRIS generators list is a US EPA listing of facilities that generate hazardous wastes or meet other applicable waste generating requirements under RCRA. The sites listed in RCRIS Generator List have not necessarily released hazardous waste into the environment or posed an environmental threat to the surrounding properties. These listed sites are required to properly contain the wastes generated and remove their wastes from the site within 90 days. Furthermore, the facilities that report waste generation activities are more inclined to perform the required monitoring. The search radius for RCRIS generator list is 1/4 mile.

The subject property is not listed as a RCRA Small Quantity Generator. One RCRA Small Quantity Generator, Crystal Cream and Butter at 8340 Belvedere Street, is listed adjacent to the subject property. No violations were identified at this facility. Based on the lack of reported violations, this facility is not expected to have impacted the subject property.

13. Registered Underground Storage Tank (UST) List

The California Water Resources Control Board Underground Storage Tank Program maintains lists of registered and historical underground storage tanks (UST) of the site area. The sites listed on the UST list have not necessarily released hazardous substances into the environment or pose environmental threat to the surrounding properties. Since Federal and California UST regulations require periodic monitoring for UST leakage and the immediate reporting of evidence of UST leakage, only those sites listed on leaking underground storage tanks (LUST) have the potential of environmental impact. The search radius for the UST list is 1/4 mile.

The subject property address is listed on the UST list. As noted above in the LUST section, USTs had been located at the southern adjacent building currently occupied by Crystal Dairy when the adjacent building had been part of the complex of buildings occupied by Safeway. Based on the expected downgradient location of the former USTs, the soil only impacts, and the closed LUST status, the former USTs are not expected to have impacted the subject property.

One adjacent property, Clarkliff West at 4100 Florin Perkins Road, is listed on the UST database. The site is located north, upgradient, of the subject property. This facility is listed in the LUST database. According to available information, three USTs had been present at this site, and were removed from the site. The soil was noted to have been impacted, and the impacted soils were excavated and disposed offsite. The case was closed in 1996. Based on the soil only impacts and the closed status, this site is not expected to have impacted the subject property.

14. Hazardous Waste Information System (HAZNET) List

The data on the HAZNET list is extracted from the copies of hazardous waste manifests received each year by the State Department of Toxic Substances Control (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. The search radius for HAZNET is the subject property.

The subject property address is listed on the HAZNET database. According to the information supplied by EDR, waste oil, oil containing wastes, spent or surplus organic compounds, and asbestos wastes and disposed offsite. No violations were reported associated with the generation of these wastes.

One adjacent property, Clarkliff West at 4100 Florin Perkins Road, is listed on the UST database. The site is located north, upgradient, of the subject property. According to the information supplied by EDR, waste oil, oil containing wastes, and oil/water separator sludge was disposed offsite. No violations were reported associated with the generation of these wastes. Based on the lack of violations and the offsite disposal of the wastes, the historical generation of these wastes is not expected to have impacted the subject property.

15. California Oil and Gas Wells

The California Oil and Gas Wells maps show oil, natural gas, and geothermal production wells located in the state of California. There are no oil or gas wells at the subject property. There are no oil and gas wells within a half mile of the subject property vicinity.

16. California Facility Index 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.

The subject property address is listed on the FID database due to its status as an inactive UST site. According to the information supplied by EDR, nine diesel, gasoline, and waste oil USTs had been located at the subject property address. Reportedly, these USTs were not located on the current subject property; they were located adjacent to the building south of the subject property now occupied by Crystal Dairy and removed in 1992. The LUST case for these USTs was closed in 1995 by the DEM. Based on their offsite downgradient location and their closed regulatory status, the former USTs are not expected to have impacted the subject property.

17. Historical UST Database

The Hazardous Substance Storage Container Database (HIST UST) is a historical listing of UST sites compiled by the California Water Resources Control Board.

The subject property address is listed on the HIST UST database. According to the information supplied by EDR, nine diesel, gasoline, and waste oil USTs had been located at the subject property address. Reportedly, these USTs were not located on the current subject property; they had been located adjacent to the building south of the subject property now occupied by Crystal Dairy and had been removed. The LUST case for these USTs was closed in 1995 by the DEM. Based on their offsite downgradient location and their closed regulatory status, the former USTs are not expected to have impacted the subject property.

18. Aboveground Storage Tank Database

The California Water Resources Control Board maintains a database of registered aboveground storage tank sites (AST).

The subject property address is listed on the AST database due to the ASTs on the subject property. No violations were noted in the available information. Based on the lack of violations, the ASTs are not expected to have impacted the subject property. However, based on AllWest's site visit, there is a possibility releases or leaks from the ASTs may have impacted the subject property, as noted in Sections E, F and G.

19. Sacramento County Contaminated Sites

The Sacramento County Environmental Management Contaminated Sites (CS) is a listing of active and closed contaminated sites maintained by the Sacramento County Department of Environmental Management (DEM).

The subject property address is listed on the CS database due to the LUST case for the former USTs located near the southern and downgradient adjacent property. As discussed previously, only soil was impacted, and the release was remediated. The case was closed in 1995. Based on their offsite downgradient location, soil only impacts, and their closed regulatory status, the former USTs are not expected to have impacted the subject property.

20. Sacramento County Regulatory Compliance Master List

The Sacramento County Regulatory Compliance Master List (ML) is a list of businesses having hazardous materials onsite such as hazardous materials storage sites, UST sites, and hazardous waste generators. The list is maintained by the DEM

The subject property is listed on the ML database. A previous occupant, Transco, was listed due to the historical presence of USTs at the subject property address. Canned Foods Inc. is listed on the ML due to the use of hazardous materials and generation of wastes. A copy of the Hazardous Materials Plan for the subject property is on file with the DEM. No violations were noted for the subject property. According to Mr. Martin, the DEM inspects the subject property annually, and no violations were noted during the latest inspection. Mr. Martin stated the DEM personnel told them verbally to fix some issues but did not issue a violation.

Conclusions

In summary, the agency database search found no recorded sites may have impacted the subject property based on hydraulic gradient, site distance, regulatory status or contamination magnitude considerations.

VI. INFORMATION SOURCES

A. HISTORICAL SOURCES

Aerial Photographs

Universities of California at Davis, Library Map Room, Davis, California from 1999 (1:24,000), 1990 (1:700), 1984 (1:31,680), 1980 (1:700), 1972 (1:40,000), 1964 (1:20,000), 1957 (1:20,000), 1953 (1:20,000), 1937 (1:20,000)

Terraserver.microsoft.com from 2002 (1:7,200)

B. Agency Databases

National Priorities List, December 2004, United States Environmental Protection Agency (U.S. EPA).

Comprehensive Environmental Response, Compensation and Liability Act Information System, List-8, Site/Event Listing, December 2004, U.S. EPA.

Resource Conservation and Recovery Act (RCRA) Treatment Storage and Disposal (TSD) facilities list, November 2004, U.S. EPA.

Expenditure Plan for the Hazardous Clean-up Bond Act of 1984 and 1990, California Department of Health Services.

CalSites, November 2004, California Department of Toxic Substances Control (DTSC).

Active and Inactive/Closed Landfills List, December 2004, State of California Integrated Waste Management Board (CIWMB).

Hazardous Waste and Substances Site List, April 2001, California Office of Planning and Research.

Toxic Pits, July 1995, State Water Resources Control Board.

Leaking Underground Storage Tank Incident Reports, January 2005, State Water Resources Control Board.

Facility Index Database, October 1994, California EPA
Hazardous Substance Storage Container Database, October 1990, State Water Resources Control Board

Aboveground Petroleum Storage Tank Facilities, December 2003, State Water Resources Control Board

Sacramento County Contaminated Sites, December 2004, Sacramento County Department of Environmental Management

Sacramento County Regulatory Compliance Master List, December 2004, Sacramento County Department of Environmental Management

C. Environmental Studies

Alquist-Priolo Special Studies Zones Act, Special Publication No. 42, 1997, California Division of Mines and Geology.

Sacramento East 7.5' Topographic Quadrangle Map, 1949, 1954, 1967, 1975, 1980, 1992.

California Statewide Radon Survey, 1990, California Department of Health Services.

Environmental Site Assessment, Sacramento Distribution Center, 4400 Florin Perkins Road, Sacramento, California, 2002, Golder Associates

Soil Survey of Sacramento County, California, 1993, USDA Soil Conservation Service

D. ZONING & BUILDING

Sacramento Planning and Building Department, 1231 I Street, Suite 200, Sacramento, California. 916.808.5656.

E. ENVIRONMENTAL HEALTH

Sacramento Fire Department, 5770 Freeport Blvd., Suite 200, Sacramento, California, 916.433.1300

Sacramento County Department of Environmental Management, 8475 Jackson Road, Sacramento, California, 916.875.8484.

F. WATER QUALITY

Regional Water Quality Control Board, Central Valley Region, 11020 Sun Center Drive #200, Rancho Cordova, California, 916.464.3291.

G. HAZARDOUS MATERIALS

Sacramento Fire Department, 5770 Freeport Blvd., Suite 200, Sacramento, California, 916.433.1300

Sacramento County Department of Environmental Management, 8475 Jackson Road, Sacramento, California, 916.875.8484.

QA/QC



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**ALLWEST
 PHASE I REPORT REVIEW
 QUALITY ASSURANCE CHECKLIST**

Project #: 25060.20 Prepared by: Ed MacDaniel

Project Address 4400-4700 Florin Perkins Road, Sacramento, CA Date: 4/8/05

- A. To be completed by report writer and submitted with report to reviewer.
 B. To be independently verified by reviewer and filed in contract file.

Reviewer

- | | | | |
|----|--|---------------------|-----------|
| 1. | Reason for report? Acquisition/Development <u>X</u> Disposition ___

Foreclosure ___ Peer Review ___ Refinance ___ Other ___ | | ___ |
| | 1A. If Acquisition/Development, go to Development QA/QC at conclusion of this form. | | |
| 2. | Was the entire interior accessed? | yes <u>X</u> no ___ | <u>Ed</u> |
| | 2A. If not, state what areas were not observed. ___ | | |
| | 2B. Are non-access areas stated in report? | yes ___ no ___ | ___ |
| 3. | Was entire site perimeter accessed? | yes <u>X</u> no ___ | <u>Ed</u> |
| | 3A. If not, state what areas were not observed? ___ | | |
| | 3B. Are non-access areas stated in report? | yes ___ no ___ | ___ |
| 4. | Do tenants utilize or store HAZMAT in quantities more than 55 gallons of a liquid, 200 lbs. of a solid or 500 cf. of gas? | yes <u>X</u> no ___ | <u>Ed</u> |
| | 4A. If yes, HMBP Plan reviewed?
Not available at time of site visit | yes ___ no <u>X</u> | <u>Ed</u> |
| 5. | Do tenants generate hazardous wastes? | yes <u>X</u> no ___ | <u>Ed</u> |
| | 5A. If yes, industry waste audit reviewed? | yes ___ no <u>X</u> | <u>Ed</u> |

Reviewer

- 5B. List types and amount of wastes generated
Used solvent, used batteries N/A__
- 5C. Are the wastes disposed/recycled following applicable RCRA
manifesting protocols? yes X no __
NA__
6. Are there any physical signs of contamination on site,
no matter how small? yes X no __
- 6A. If yes, please specify regardless of quantity or volume. N/A__
Staining of soil/concrete in several areas - refrigeration room, near drums by shed
and near diesel ASTs
- 6B. If the staining is within a building or other concrete surfaces, what is
the condition of flooring? N/A__
Could not see clearly due to staining and debris
7. Site photos reviewed by report reviewer? yes X no __
- 7A. Do site photos show all four sides of building? yes X no __
N X S X E X W X
- 7B. Site sketch attached showing all salient on-site features and names,
addresses and use of all adjacent properties? (mandatory) yes X no __
8. Are there monitoring or other types of wells on site? yes __ no X
- 8A. Visual inspection verified by local water agency? yes X no __
9. Are there dry cleaners on site? yes __ no X
- 9A. Have there ever been dry cleaners on site? yes __ no X
- 9B. **IF YES, GO TO DRY CLEANERS QA/QC.**
10. Was asbestos part of the scope of work? yes __ no X
- 9A. **IF YES, GO TO ASBESTOS QA/QC**
11. Age of structure: 1966
12. Does facility have a boiler? yes X no __

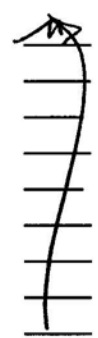
Reviewer

13. UST verification recommended (if building constructed prior to 1960)? yes ___ no X dx
14. Any indications of non-engineered fill materials on site? yes ___ no X
If yes, is it addressed in report? yes ___ no ___ ___
15. Were historic tenant lists reviewed? yes X no ___ dx
- 15A. Does property have business entrances on multiple streets? yes ___ no X dx
- 15B. If yes, please provide to reviewer your city directory research on both streets. ___
16. Any gaps between tenant history and age of building? yes ___ no X dx
- 16A. Explain gap, if existing.
17. Did historical tenants use hazmats? yes X no ___ dx
- 17A. If yes, were historical hazmat documents reviewed? yes X no ___ dx
- 17B. If not, why not?
- 17C. Industry waste audit reviewed? yes ___ no X dx
18. Property history research back to the year: 1937 ___
19. If site is vacant but formerly developed, do building plans show any indication of basements? yes ___ no ___ dx
N/A X
20. Are there any special, local regulations that require testing prior to site development? yes ___ no ___ dx
N/A X
- 20A. Appropriate Regulatory Agency/Department called? yes ___ no ___ dx
N/A X

Reviewer

21. Please check information sources reviewed: *Fill in corresponding space for decade of document.*

<u>Pg #</u>		<u>10s</u>	<u>20s</u>	<u>30s</u>	<u>40s</u>	<u>50s</u>	<u>60s</u>	<u>70s</u>	<u>80s</u>	<u>90s</u>	<u>00s</u>
—	Sanborn Maps	—	—	—	—	—	—	—	—	—	—
<u>10</u>	Building Plans/Permits	—	—	—	—	—	<u>X</u>	<u>X</u>	—	—	—
<u>10</u>	Fire Department Records	—	—	—	—	—	—	—	—	—	<u>X</u>
—	Local Hazmat/Cupa	—	—	—	—	—	—	—	—	—	—
<u>9</u>	Aerial Photos	—	—	<u>X</u>	—	<u>X</u>	<u>X</u>	—	<u>X</u>	<u>X</u>	<u>X</u>
<u>10</u>	City Directories	—	—	—	—	—	—	—	—	—	—
<u>10</u>	Historic Topographic Maps	—	—	—	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	—
—	Sewer Discharge Permits	—	—	—	—	—	—	—	—	—	—
—	Department Oil & Gas (oil wells)	—	—	—	—	—	—	—	—	—	—



21A. Explain source materials not reviewed.

NA

No Sanborns available, no reply to queries to review cupa files,
no sewer discharge permits, no oil, gas or geothermal wells near site.

22. Were off-site concerns located during the property inspection? yes no X
(mandatory)

23. Does "off-site concerns" Table stating the number of sites concur with the number stated in the narrative description in both Executive Summary and Section H? yes X no

24. Do recommendations made in the text of the report agree with those made in the Environmental Issues Matrix? yes X no

25. Date of database correct (QA/QC reviewed)? yes X no

25A. Does reference section indicate correct dates of data sources? yes X no

26. Figures reviewed for locational accuracy? yes X no
N/A


27. Does the report need to be written to a particular client/lender's scope and format? yes no X

Lender: _____

27A. Please attach scope and guidance documents as applicable.

Reviewer

- 27B. Does report conform to those guidelines? yes no De
N/A
- 27C. Does lender need reference on Title page? yes no De
N/A
- 27D. Does lender need specific "Reliance Language"? yes no De
N/A
28. Is a PCA/PML report also being conducted for this project? yes no De
N/A
- 28A. If yes, has basic property data been corroborated
between project managers? yes no De
N/A
- Approved for client receipt? yes no De

Reviewer Signature: 

Date: _____

PHOTOGRAPHS



Photo 1- Entry to subject property



Photo 2 – Subject building from the southeast



Photo 3 – Subject building from the southeast



Photo 4 – Diesel ASTs



Photo 5 – Battery charging room

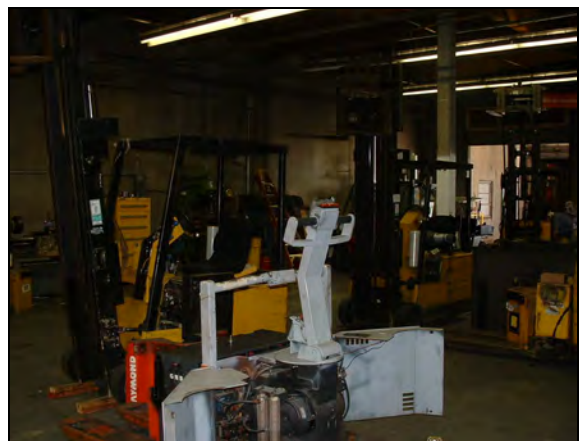


Photo 6 – Maintenance room

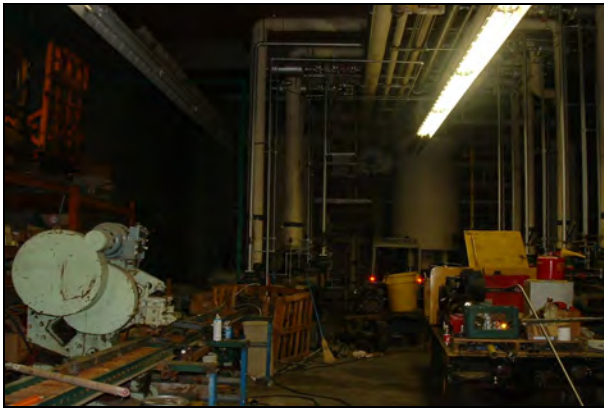


Photo 7 – Refrigeration Room



Photo 8 – Drums of wastes left onsite by Safeway



Photo 9 – Paint storage in former freezing room



Photo 10 – Warehouse roof



Photo 11 – Equipment on top of refrigeration room



Photo 12 – A pad-mounted transformer on the subject property



Photo 13 – The emergency generator on the subject property



Photo 14 – The shed south of the warehouse



Photo 15 – The propane AST



Photo 16 – Drums near the shed



Photo 17 – Used batteries near shed

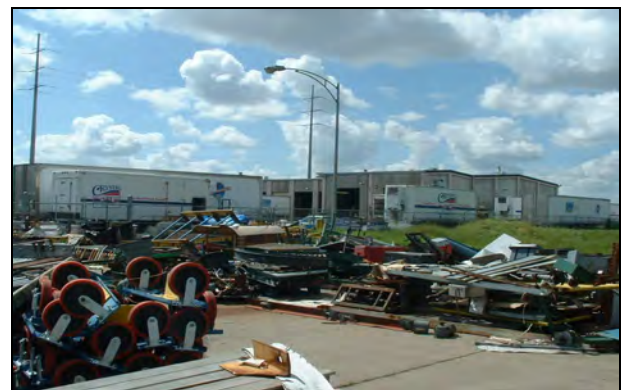


Photo 18 – Material stored onsite near shed



Photo 19 – Mobile AST and used batteries



Photo 20 – Northern adjacent warehouse/light industrial buildings



Photo 21 – Northern adjacent light industrial building



Photo 22 – Southern adjacent vacant lot



Photo 23 – Debris onsite and southern adjacent property occupied by dairy



Photo 24 – The eastern adjacent undeveloped properties



Photo 25 – The western adjacent undeveloped property

Appendix A



EDR™ Environmental
Data Resources Inc

The EDR Radius Map™ Report

**Grocery Distribution Center
4700 Florin Perkins Road
Sacramento, CA 95826**

Inquiry Number: 01387812.1r

March 28, 2005

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road
Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

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Overview Map	2
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Map Findings Summary	4
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Orphan Summary	135
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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 meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

TARGET PROPERTY INFORMATION

ADDRESS

4700 FLORIN PERKINS ROAD
SACRAMENTO, CA 95826

COORDINATES

Latitude (North): 38.534800 - 38° 32' 5.3"
Longitude (West): 121.393400 - 121° 23' 36.2"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 640032.4
UTM Y (Meters): 4266171.5
Elevation: 46 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: 38121-E4 SACRAMENTO EAST, CA
Source: USGS 7.5 min quad index

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 ASTM E 1527-00 search radius around the target property for the following databases:

FEDERAL ASTM STANDARD

Proposed NPL..... Proposed National Priority List Sites
CERC-NFRAP..... CERCLIS No Further Remedial Action Planned
RCRA-LQG..... Resource Conservation and Recovery Act Information
ERNS..... Emergency Response Notification System

STATE ASTM STANDARD

Notify 65..... Proposition 65 Records
UST..... List of Underground Storage Tank Facilities
VCP..... Voluntary Cleanup Program Properties

EXECUTIVE SUMMARY

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

FEDERAL ASTM SUPPLEMENTAL

CONSENT..... Superfund (CERCLA) Consent Decrees
Delisted NPL..... National Priority List Deletions
FINDS..... Facility Index System/Facility Identification Initiative Program Summary Report
HMIRS..... Hazardous Materials Information Reporting System
MLTS..... Material Licensing Tracking System
MINES..... Mines Master Index File
NPL Liens..... Federal Superfund Liens
PADS..... PCB Activity Database System
INDIAN RESERV..... Indian Reservations
UMTRA..... Uranium Mill Tailings Sites
ODI..... Open Dump Inventory
FUDS..... Formerly Used Defense Sites
RAATS..... RCRA Administrative Action Tracking System
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
SSTS..... Section 7 Tracking Systems
FTTS INSP..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

STATE OR LOCAL ASTM SUPPLEMENTAL

CLEANERS..... Cleaner Facilities
DEED..... Deed Restriction Listing
SCH..... School Property Evaluation Program
REF..... Unconfirmed Properties Referred to Another Agency
WIP..... Well Investigation Program Case List
EMI..... Emissions Inventory Data
NFA..... No Further Action Determination
NFE..... Properties Needing Further Evaluation

EDR PROPRIETARY HISTORICAL DATABASES

Coal Gas..... Former Manufactured Gas (Coal Gas) Sites

BROWNFIELDS DATABASES

US BROWNFIELDS..... A Listing of Brownfields Sites
VCP..... Voluntary Cleanup Program Properties

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

EXECUTIVE SUMMARY

FEDERAL ASTM STANDARD

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 12/14/2004 has revealed that there is 1 NPL site within approximately 1.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
USARMY SACRAMENTO DEPOT	FRUITRIDGE RD	1/2 - 1 S	0	6

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).

CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 12/14/2004 has revealed that there is 1 CERCLIS site within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
USARMY SACRAMENTO DEPOT	FRUITRIDGE RD	1/2 - 1 S	0	6

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/15/2004 has revealed that there is 1 CORRACTS site within approximately 1.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
USARMY SACRAMENTO DEPOT	FRUITRIDGE RD	1/2 - 1 S	0	6

RCRAInfo: 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 11/23/2004 has revealed that there is 1

EXECUTIVE SUMMARY

RCRA-TSDF site within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
USARMY SACRAMENTO DEPOT	FRUITRIDGE RD	1/2 - 1 S	0	6

RCRAInfo: 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). The database includes selective information on sites which generate, transport, store , treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-SQG list, as provided by EDR, and dated 11/23/2004 has revealed that there are 9 RCRA-SQG sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
LIBBY MCNEILL & LIBBY INC	3900 FLORIN PERKINS ROA	1/4 - 1/2 NNE	49	71
PAC MACHINE COMPANY INC	8570 23RD AVE	1/4 - 1/2 ESE	53	74
WEB SPECIALTIES INC	8600 23RD AVE	1/4 - 1/2 ESE	63	82

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
PINE COMMERCIAL VEHICLE PAINTI SHIFT MANAGEMENT INC	6290 WAREHOUSE WAY 6200 WAREHOUSE WY	1/4 - 1/2 SE 1/4 - 1/2 SE	I40 I47	65 71
CRYSTAL CREAM AND BUTTER CO	8340 BELVEDERE AVE	1/4 - 1/2 NW	52	72
HOPPER MFG CO INC	6102 WAREHOUSE WAY	1/4 - 1/2 SE	M57	78
EXCELMAR MFG INC	6100 WAREHOUSE WY	1/4 - 1/2 SE	M59	78
AIR PRODUCTS MFG CORP	5025 83RD ST	1/4 - 1/2 SW	O65	84

STATE ASTM STANDARD

AWP: California DTSC's Annual Workplan, formerly known as BEP, identifies known hazardous substance sites targeted for cleanup. The source is the California Environmental Protection Agency.

A review of the AWP list, as provided by EDR, and dated 11/09/2004 has revealed that there is 1 AWP site within approximately 1.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
SACRAMENTO ARMY DEPOT		1/2 - 1 SW	95	127

EXECUTIVE SUMMARY

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.

A review of the Cal-Sites list, as provided by EDR, has revealed that there are 2 Cal-Sites sites within approximately 1.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
SACRAMENTO ARMY DEPOT - AREA I	8350 FRUITRIDGE ROAD	1/2 - 1 SSW	S84	105
SACRAMENTO ARMY DEPOT		1/2 - 1 SW	95	127

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 12/31/2003 has revealed that there are 2 CHMIRS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
Not reported	4100 FLORIN PERKINS	1/8 - 1/4 NE	B15	40
Not reported	4601 FLORIN PERKINS RD.	1/8 - 1/4 SE	C18	44

CORTESE: This database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with USTs having a reportable release and all solid waste disposal facilities from which there is known migration. The source is the California Environmental Protection Agency/Office of Emergency Information.

A review of the Cortese list, as provided by EDR, has revealed that there are 17 Cortese sites within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
CLARKLIFT WEST INC	4100 FLORIN-PERKINS RD	1/8 - 1/4 NE	B16	42
OLD LIBBEY CANNERY	3900 FLORIN-PERKINS RD	1/8 - 1/4 NE	E22	48
TEICHERT READY MIX	8609 JACKSON RD	1/2 - 1 NE	U91	117
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
MARKEL BROS. PLUMBING	8455 24TH AVE	1/4 - 1/2 S	H36	60
QUALITY MATTRESS CO	8441 24TH AVE	1/4 - 1/2 S	H38	62
CALVEY INC	8541 23RD AVE	1/4 - 1/2 SE	I45	69
WILLAMETTE INDUSTRIES	8333 24TH AVE	1/4 - 1/2 SW	L55	76
DOLAN'S LUMBER COMPANY	5150 FLORIN-PERKINS RD	1/4 - 1/2 SSE	N60	79
WAREHOUSE WAY ASSOCIATES	5800 WAREHOUSE WAY	1/2 - 1 SE	69	89
BERKE DOOR & HARDWARE, IN	8255 BELVEDERE	1/2 - 1 WNW	P73	95
PG&E	5555 FLORIN-PERKINS RD	1/2 - 1 SSE	Q79	99
VALLEY SLURRY SEAL	8510 JACKSON RD	1/2 - 1 NNE	80	100
INTER-STATE FUEL SYSTEMS	8221 ALPINE AVE	1/2 - 1 W	R82	102
SOUTH AREA REFUSE TRANSFE	8550 FRUITRIDGE	1/2 - 1 SSE	T85	106
ALEXANDER IRON	8594 FRUITRIDGE RD	1/2 - 1 SSE	89	115
FLEMING CO	8301 FRUITRIDGE RD	1/2 - 1 SSW	V92	120
L AND D LANDFILL COMPANY	8635 FRUITRIDGE RD	1/2 - 1 SSE	94	123

EXECUTIVE SUMMARY

TOXIC PITS: The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

A review of the Toxic Pits list, as provided by EDR, has revealed that there is 1 Toxic Pits site within approximately 1.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
SACRAMENTO ARMY DEPOT		1/2 - 1 SW	95	127

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there are 5 SWF/LF sites within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
FLORIN-PERKINS (INERT) LANDFIL	4201 FLORIN-PERKINS ROA	1/8 - 1/4 ENE	B9	34
FLORIN- PERKINS CHIP/GRIND	4201 FLORIN PERKINS ROA	1/8 - 1/4 ENE	B12	36
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
SOUTH AREA TRANSFER STATION	8550 FRUITRIDGE ROAD	1/2 - 1 SSE	T86	108
B & C DISPOSAL SITE/JACKSON RD	8597 JACKSON ROAD	1/2 - 1 NE	U88	114
L AND D LANDFILL COMPANY	8635 FRUITRIDGE RD	1/2 - 1 SSE	94	123

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, has revealed that there are 2 WMUDS/SWAT sites within approximately 0.75 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
ACKSON ROAD LANDFILL CLOSURE	8597 JACKSON RD	1/2 - 1 NE	U87	109
L AND D LANDFILL COMPANY	8635 FRUITRIDGE RD	1/2 - 1 SSE	94	123

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 01/10/2005 has revealed that there are 18 LUST sites within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
SAFEWAY/TRANSCO DISTRIBUTING	4400 FLORIN-PERKINS RD	1/8 - 1/4 ESE	A1	26
CLARKLIFT WEST INC	4100 FLORIN-PERKINS RD	1/8 - 1/4 NE	B16	42
OLD LIBBEY CANNERY	3900 FLORIN-PERKINS RD	1/8 - 1/4 NE	E22	48
TEICHERT READY MIX	8609 JACKSON RD	1/2 - 1 NE	U91	117
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
MARKEL BROS. PLUMBING	8455 24TH AVE	1/4 - 1/2 S	H36	60

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
QUALITY MATTRESS CO	8441 24TH AVE	1/4 - 1/2 S	H38	62
CALVEY INC	8541 23RD AVE	1/4 - 1/2 SE	I45	69
WILLAMETTE INDUSTRIES	8333 24TH AVE	1/4 - 1/2 SW	L55	76
DOLAN'S LUMBER COMPANY	5150 FLORIN-PERKINS RD	1/4 - 1/2 SSE	N60	79
WAREHOUSE WAY ASSOCIATES	5800 WAREHOUSE WAY	1/2 - 1 SE	69	89
BERKE DOOR & HARDWARE, INC.	8255 BELVEDERE ST	1/2 - 1 WNW	P71	93
PG & E FACILITY	5555 FLORIN-PERKINS ROA	1/2 - 1 SSE	Q77	97
PG&E	5555 FLORIN-PERKINS RD	1/2 - 1 SSE	Q79	99
VALLEY SLURRY SEAL	8510 JACKSON RD	1/2 - 1 NNE	80	100
INTER-STATE FUEL SYSTEMS	8221 ALPINE AVE	1/2 - 1 W	R82	102
SOUTH AREA REFUSE TRANSFE	8550 FRUITRIDGE	1/2 - 1 SE	T85	106
ALEXANDER IRON	8594 FRUITRIDGE RD	1/2 - 1 SSE	89	115
FLEMING CO	8301 FRUITRIDGE RD	1/2 - 1 SSW	V92	120

BEP: 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, has revealed that there are 3 CA BOND EXP. PLAN sites within approximately 1.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
WHITE ROCK DUMP	WHITE ROCK ROAD AT GRAN	1 - 2 SW	W96	132
SACRAMENTO AD-SW AREA	POWER INN / FRUITRIDG	1 - 2 SW	W97	133
SACRAMENTO AD-OTHER	POWER INN / FRUITRIDG	1 - 2 SW	W98	133

CA FID: 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, has revealed that there are 13 CA FID UST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
TRANCO SERVICE INC	4400 FLORIN PERKINS RD	1/8 - 1/4 ESE	A6	32
CLARKLIFT WEST	4100 FLORIN-PERKINS RD	1/8 - 1/4 NE	B14	38

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
MARKEL BROS. PLUMBING, INC.	8455 24TH AVE	1/4 - 1/2 S	H37	61
PALMER D LEWIS CO	8435 24TH AVE	1/4 - 1/2 S	39	64
BISHOPS WAREHOUSE (LDS)	8401 24TH AVE	1/4 - 1/2 SSW	J42	66
CALVEY PACKAGING	8541 23RD AVE	1/4 - 1/2 SE	I46	70
P.E. O'HAIR & CO.	8400 024TH AVE	1/4 - 1/2 SSW	48	71
WAREHOUSE BUILDING	4841 083RD ST	1/4 - 1/2 WSW	K50	72
A&B ASHPHALT SEALING CO	8299 21ST AVE	1/4 - 1/2 W	58	78
DOLAN LUMBER & TRUSS	5150 FLORIN PERKINS RD	1/4 - 1/2 SSE	N61	81
WESTERN KRAFT PAPER GROUP-WILL	8333 024TH AVE	1/4 - 1/2 SW	O64	84
A M CASTLE & CO INC INC.	5201 FLORIN PERKINS RD	1/4 - 1/2 SSE	N67	88
BERKE DOOR	8255 BELVEDERE	1/4 - 1/2 WNW	68	88

EXECUTIVE SUMMARY

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 13 HIST UST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
TRANSCO DISTRIBUTION CENTER	4400 FLORIN PERKINS RD	1/8 - 1/4 ESE	A2	28
CLARKLIFT WEST	4100 FLORIN-PERKINS RD	1/8 - 1/4 NE	B14	38
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
INDEPENDENT PAPER STOCK	4800 FLORIN PERKINS RD	1/4 - 1/2 SSE	G33	58
INDEPENDENT PAPER STOCK COMPAN	4800 FLORIN PERKINS RD	1/4 - 1/2 SSE	G34	59
MARKEL BROS. PLUMBING, INC.	8455 24TH AVE	1/4 - 1/2 S	H35	59
NOR CAL BISHOPS CENTRAL STOREH	8401 24TH AVE	1/4 - 1/2 SSW	J41	65
P.E. O'HAIR & CO.	8400 24TH AVE	1/4 - 1/2 SSW	J43	66
CAL VEY INCORPORATED	8541 23RD AVE	1/4 - 1/2 SE	I44	67
WAREHOUSE BUILDING	4841 - 83RD STREET	1/4 - 1/2 SW	K51	72
WESTERN KRAFT PAPER GROUP-WILL	8333 24TH AVE	1/4 - 1/2 SW	L54	74
SAME AS ABOVE	5150 FLORIN PERKINS RD	1/4 - 1/2 SSE	N62	81
AIR PRODUCTS MFG CORP	5025 83RD ST	1/4 - 1/2 SW	O65	84
A. M. CASTLE & CO., INC. "CAST	5201 FLORIN PERKINS RD	1/4 - 1/2 SSE	N66	87

FEDERAL ASTM SUPPLEMENTAL

RODS: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, has revealed that there is 1 ROD site within approximately 1.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
USARMY SACRAMENTO DEPOT	FRUITRIDGE RD	1/2 - 1 S	0	6

Federal Lands: 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.

A review of the DOD list, as provided by EDR, and dated 10/01/2003 has revealed that there is 1 DOD site within approximately 1.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
SACRAMENTO ARMY DEPOT (CLOSED)		1/4 - 1/2 S	0	6

STATE OR LOCAL ASTM SUPPLEMENTAL

CS: Contaminated Sites.

A review of the Sacramento Co. CS list, as provided by EDR, has revealed that there are 20 Sacramento

EXECUTIVE SUMMARY

Co. CS sites within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
SAFWAY/TRANSCO DISTRIBUTING	4400 FLORIN-PERKINS RD	1/8 - 1/4 ESE	A1	26
CLARKLIFT WEST	4100 FLORIN-PERKINS RD	1/8 - 1/4 NE	B14	38
OLD LIBBEY CANNERY	3900 FLORIN-PERKINS RD	1/8 - 1/4 NE	E22	48
PERKINS READY-MIX	8609 JACKSON RD	1/2 - 1 NE	U90	117
TEICHERT READY MIX	8609 JACKSON RD	1/2 - 1 NE	U91	117
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
MARKEL BROS. PLUMBING	8455 24TH AVE	1/4 - 1/2 S	H36	60
QUALITY MATTRESS CO	8441 24TH AVE	1/4 - 1/2 S	H38	62
CALVEY INC	8541 23RD AVE	1/4 - 1/2 SE	I45	69
WILLAMETTE INDUSTRIES INC	8333 24TH AVENUE	1/4 - 1/2 SW	L56	77
DOLAN'S LUMBER COMPANY	5150 FLORIN-PERKINS RD	1/4 - 1/2 SSE	N60	79
WAREHOUSE WAY ASSOCIATES	5800 WAREHOUSE WAY	1/2 - 1 SE	69	89
REED GRAHAM INC	8280 14TH AVE	1/2 - 1 NW	70	91
BERKE DOOR & HARDWARE INC	8255 BELVEDERE AVE	1/2 - 1 WNW	P72	94
G I TRUCKING	8233 BELVEDERE AVE	1/2 - 1 WNW	P75	96
PG&E VALLEJO SERVICE CENTER	303 CARLSON ST	1/2 - 1 SSE	Q78	98
VALLEY SLURRY SEAL	8510 JACKSON RD	1/2 - 1 NNE	80	100
INTERSTATE FUEL SYSTEMS	8221 ALPINE AVE	1/2 - 1 W	R81	102
SAAD BLDG 320	8350 FRUITRIDGE RD	1/2 - 1 SSW	S83	104
ALEXANDER IRON	8594 FRUITRIDGE RD	1/2 - 1 SSE	89	115
FLEMING COMPANIES INC	8301 FRUITRIDGE RD	1/2 - 1 SSW	V93	123

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the AST list, as provided by EDR, and dated 12/01/2003 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
GROCERY OUTLET INC.	4400 FLORIN PERKINS ROA	1/8 - 1/4 ESE	A8	33

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the CA WDS list, as provided by EDR, and dated 12/20/2004 has revealed that there is 1 CA WDS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
FLORIN-PERKINS LANDFILL	4201 FLORIN-PERKINS RD	1/8 - 1/4 ENE	B10	35

CA SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the CA SLIC list, as provided by EDR, has revealed that there are 3 CA SLIC sites within approximately 0.75 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
G.I. TRUCKING COMPANY	8233 BELVEDERE AVENUE	1/2 - 1 WNW	P74	96
G I TRUCKING COMPANY	8233 BELVEDERE AVE	1/2 - 1 WNW	P76	96

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
L AND D LANDFILL COMPANY	8635 FRUITRIDGE RD	1/2 - 1 SSE	94	123

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

A review of the HAZNET list, as provided by EDR, and dated 12/31/2002 has revealed that there are 9 HAZNET sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
SAFeway STORES INC	4400 FLORIN PERKINS RD	1/8 - 1/4 ESE	A3	31
PROPERTY DEVELOPMENT ASSOCIATE	4400 FLORIN PERKINS RD	1/8 - 1/4 ESE	A4	32
PROPERTY DEVELOPMENT ASSOCIATE	4400 FLORIN-PERKINS RD	1/8 - 1/4 ESE	A7	33
CLARKLIFT WEST	4100 FLORIN-PERKINS RD	1/8 - 1/4 NE	B14	38
CENTRAL GARDEN & PET	4601 FLORIN/PERKINS RD	1/8 - 1/4 SE	C17	43
TUBAN INDUSTRIAL PROD-SACRAMEN	8440 C BELVEDERE AVE	1/8 - 1/4 N	D19	46
1X METRO PROP MNGMNT CO	3900 FLORIN-PERKINS RD	1/8 - 1/4 NE	E21	48
CAPITAL AUTO RESTORATION	8440 BELVEDERE AVE #F	1/8 - 1/4 N	D25	51
SCHATZ & KRUM BMW	8460 BELVEDERE AVE	1/8 - 1/4 N	F31	56

CA 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, has revealed that there are 16 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

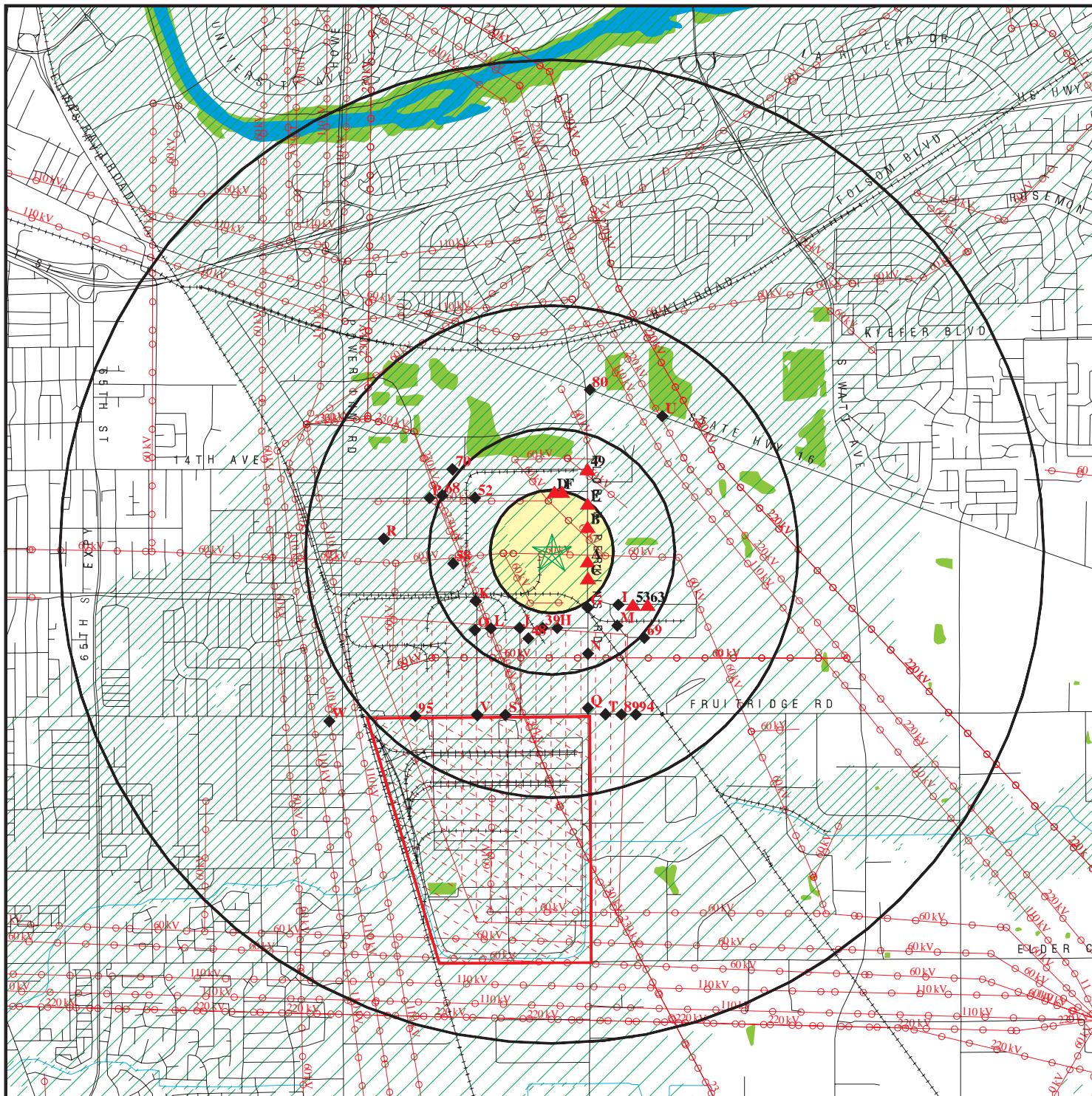
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
TRANSCO DISTRIBUTION CENTER	4400 FLORIN PERKINS RD	1/8 - 1/4 ESE	A2	28
CANNED FOODS INC	4400 FLORIN PERKINS RD	1/8 - 1/4 ESE	A5	32
FLORIN PERKINS LANDFILL	4201 FLORIN PERKINS RD	1/8 - 1/4 ENE	B11	36
CIRCO SYSTEMS BALANCE	4100 FLORIN PERKINS RD	1/8 - 1/4 NE	B13	37
Not reported	4100 FLORIN PERKINS	1/8 - 1/4 NE	B15	40
CENTRAL GARDEN & PET	4601 FLORIN/PERKINS RD	1/8 - 1/4 SE	C17	43
FLORIN PERKINS #2	3900 FLORIN PERKINS	1/8 - 1/4 NE	E20	47
WHITMIRE DISTRIBUTION CORP	8450 BELVEDERE AV #C	1/8 - 1/4 N	D23	50
IRON MOUNTAIN RECORDS MGMT	8450 BELVEDERE AVE A	1/8 - 1/4 N	D24	50
CAPITAL AUTO RESTORATION	8440 BELVEDERE AVE #F	1/8 - 1/4 N	D25	51
ELK GROVE CABINETRY	8440 BELVEDERE AV #7	1/8 - 1/4 N	D26	54
R. THOMPSON ENTERPRISES	8440 BELVEDERE AV #8	1/8 - 1/4 N	D27	54
SACRAMENTO JANITORIAL SUPPLY	8440 BELVEDERE AV #5	1/8 - 1/4 N	D28	55
ASIAN AUTO RECYCLING	8460 BELVEDERE AV #5	1/8 - 1/4 N	F29	55
GENTLE BEN'S TOWING, INC	8460 BELVEDERE AV #4	1/8 - 1/4 N	F30	56
FULCRUM INDUSTRIES INC	8425 BELVEDERE AVE B	1/8 - 1/4 NNW	D32	57

EXECUTIVE SUMMARY

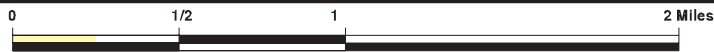
Due to poor or inadequate address information, the following sites were not mapped:

<u>Site Name</u>	<u>Database(s)</u>
CHICO - SKYWAY SUBDIVISION	Cal-Sites, AWP
-----VOID-----	CHMIRS, CLEANERS
TWITCHELL ISLAND ROAD .5 MI WEST OF RIO VISTA	CHMIRS, CA SLIC
SAC CITY FIRE STATION #9	LUST, Cortese
SCOLLAN (OLD SAC CITY)	SWF/LF
SACRAMENTO CITY LANDFILL	SWF/LF
DELLAR LANDFILL/OLD SAC CITY	SWF/LF
KIRK AND SON TIRE	SWF/LF
BLT TRANSFER STATION (NORTH SACRAMENTO)	SWF/LF
FLORIN-PERKINS LF INC, MRF & TS	SWF/LF
KILGORE DUMP	SWF/LF
WDR'S GEN ORDER-REUSE OF WASTE DISCHARGE	SWF/LF
14TH AVENUE LANDFILL (EAST / WEST PITS)	SWF/LF
SAFETY KLEEN (FORMER SITE)	LUST
ALEX ENGARDT ROOFING CO	HAZNET
NEW HO IZON PAINTING INC	HAZNET
CENTRAL GARDEN & PET	HAZNET
SACRAMENTO COUTNY/BRANCH CENTER COMPLEX	HAZNET
SACRAMENTO INDUSTRIAL COMPLEX	HAZNET
GAS LOAD CENTER	RCRA-SQG, FINDS
14TH AVE LANDFILL- EAST PIT	CA SLIC
SACRAMENTO-YOLO MOSQUITO & VECTOR CONTROL DISTRICT	CA SLIC
SACRAMENTO-YOLO MOSQUITO & VECTOR CONTROL DISTRICT	CA SLIC
HEALTH & WELFARE DATA CENTER, SITE #204**	CA SLIC
POWELL MATERIALS	CA SLIC
BRANCH CENTER CORP YARD	CA WDS
ALPINE AUTOMOTIVE SERVICE	Sacramento Co. ML
J&T'S AUTOMOTIVE	Sacramento Co. ML
CENTRAL VALLEY TOWING	Sacramento Co. ML
SURTEC INC	Sacramento Co. ML
SCHATZ & KRUM BMW	Sacramento Co. ML
CONTINENTAL HARDWOOD COMPANY	Sacramento Co. ML
PWA: ARDEN FALL OX INJ ST (N20)	Sacramento Co. ML
GRAPHIC DIVERSIFIED	Sacramento Co. ML
CONTINENTAL HARDWOOD COMPANY	Sacramento Co. ML
STRIGHT-LINE	Sacramento Co. ML
CAMPUS RECYCLING CENTER	Sacramento Co. CS
CALTRANS	Sacramento Co. CS

OVERVIEW MAP - 01387812.1r - Allwest Environmental Inc.



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- ▨ National Priority List Sites
- ▨ Landfill Sites
- ▨ Dept. Defense Sites



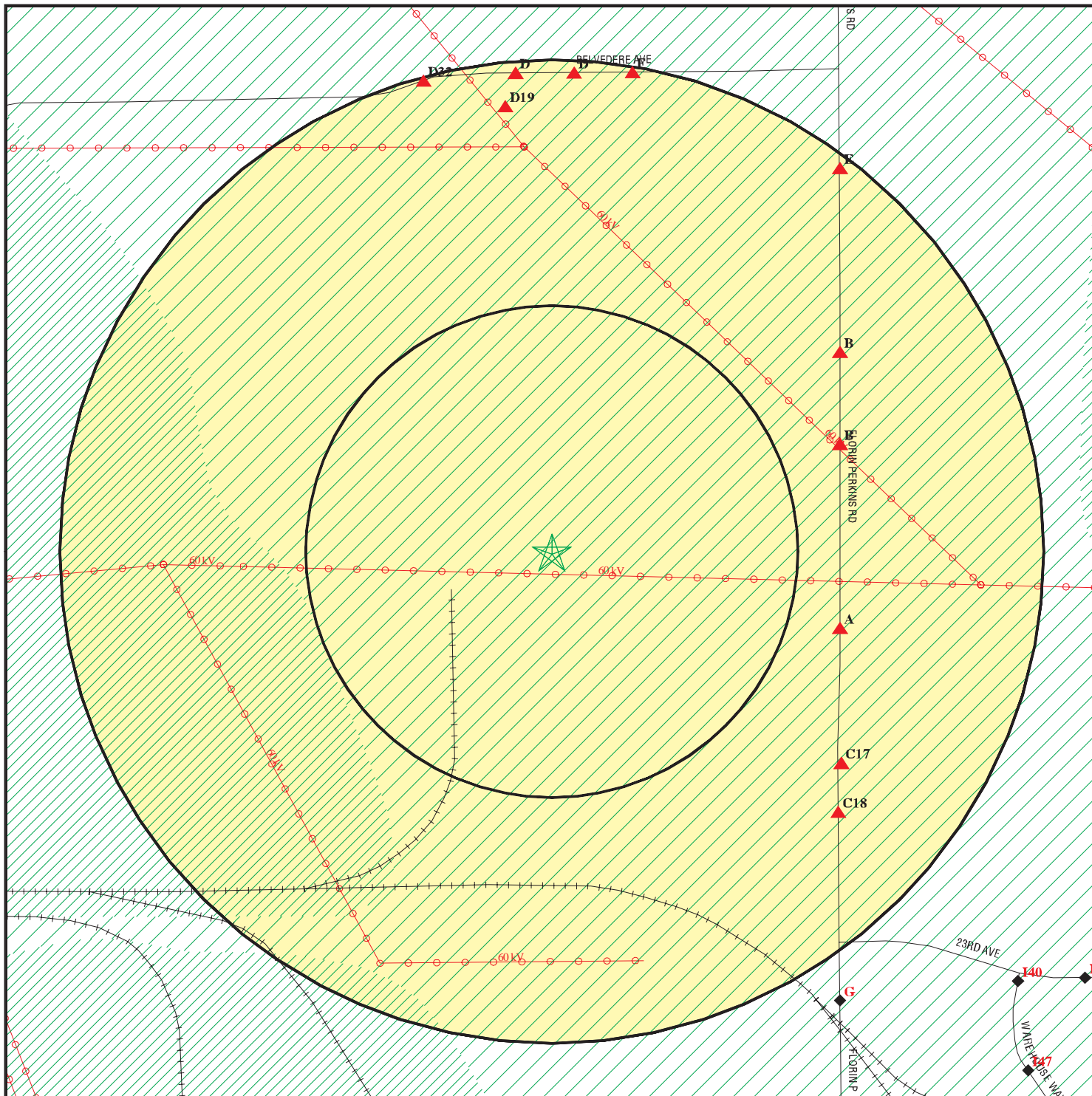
- ▨ Indian Reservations BIA
- ⚡ Power transmission lines
- ⚡ Oil & Gas pipelines
- ▨ 100-year flood zone
- ▨ 500-year flood zone
- ▨ Federal Wetlands
- ▨ Areas of Concern



TARGET PROPERTY: Grocery Distribution Center
ADDRESS: 4700 Florin Perkins Road
CITY/STATE/ZIP: Sacramento CA 95826
LAT/LONG: 38.5348 / 121.3934

CUSTOMER: Allwest Environmental Inc.
CONTACT: Edward MacDaniel
INQUIRY #: 01387812.1r
DATE: March 28, 2005 2:06 pm

DETAIL MAP - 01387812.1r - Allwest Environmental Inc.



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- Sensitive Receptors
- National Priority List Sites
- Landfill Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Areas of Concern
- ⚡ Power transmission lines
- ⚡ Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone



TARGET PROPERTY: Grocery Distribution Center
 ADDRESS: 4700 Florin Perkins Road
 CITY/STATE/ZIP: Sacramento CA 95826
 LAT/LONG: 38.5348 / 121.3934

CUSTOMER: Allwest Environmental Inc.
 CONTACT: Edward MacDaniel
 INQUIRY #: 01387812.1r
 DATE: March 28, 2005 2:06 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>FEDERAL ASTM STANDARD</u>								
NPL		1.250	0	0	0	1	0	1
Proposed NPL		1.250	0	0	0	0	0	0
CERCLIS		0.750	0	0	0	1	NR	1
CERC-NFRAP		0.500	0	0	0	NR	NR	0
CORRACTS		1.250	0	0	0	1	0	1
RCRA TSD		0.750	0	0	0	1	NR	1
RCRA Lg. Quan. Gen.		0.500	0	0	0	NR	NR	0
RCRA Sm. Quan. Gen.		0.500	0	0	9	NR	NR	9
ERNS		0.250	0	0	NR	NR	NR	0
<u>STATE ASTM STANDARD</u>								
AWP		1.250	0	0	0	1	0	1
Cal-Sites		1.250	0	0	0	2	0	2
CHMIRS		0.250	0	2	NR	NR	NR	2
Cortese		0.750	0	2	5	10	NR	17
Notify 65		1.250	0	0	0	0	0	0
Toxic Pits		1.250	0	0	0	1	0	1
State Landfill		0.750	0	2	0	3	NR	5
WMUDS/SWAT		0.750	0	0	0	2	NR	2
LUST		0.750	0	3	5	10	NR	18
CA Bond Exp. Plan		1.250	0	0	0	0	3	3
UST		0.500	0	0	0	NR	NR	0
VCP		0.750	0	0	0	0	NR	0
INDIAN LUST		0.750	0	0	0	0	NR	0
INDIAN UST		0.500	0	0	0	NR	NR	0
CA FID UST		0.500	0	2	11	NR	NR	13
HIST UST		0.500	0	2	11	NR	NR	13
<u>FEDERAL ASTM SUPPLEMENTAL</u>								
CONSENT		1.250	0	0	0	0	0	0
ROD		1.250	0	0	0	1	0	1
Delisted NPL		1.250	0	0	0	0	0	0
FINDS		0.250	0	0	NR	NR	NR	0
HMIRS		0.250	0	0	NR	NR	NR	0
MLTS		0.250	0	0	NR	NR	NR	0
MINES		0.500	0	0	0	NR	NR	0
NPL Liens		0.250	0	0	NR	NR	NR	0
PADS		0.250	0	0	NR	NR	NR	0
DOD		1.250	0	0	1	0	0	1
INDIAN RESERV		1.250	0	0	0	0	0	0
UMTRA		0.750	0	0	0	0	NR	0
ODI		0.750	0	0	0	0	NR	0
FUDS		1.250	0	0	0	0	0	0
RAATS		0.250	0	0	NR	NR	NR	0
TRIS		0.250	0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
TSCA		0.250	0	0	NR	NR	NR	0
SSTS		0.250	0	0	NR	NR	NR	0
FTTS		0.250	0	0	NR	NR	NR	0
<u>STATE OR LOCAL ASTM SUPPLEMENTAL</u>								
Sacramento Co. CS		0.750	0	3	5	12	NR	20
AST		0.250	0	1	NR	NR	NR	1
CLEANERS		0.500	0	0	0	NR	NR	0
CA WDS		0.250	0	1	NR	NR	NR	1
DEED		0.250	0	0	NR	NR	NR	0
SCH		0.500	0	0	0	NR	NR	0
REF		0.500	0	0	0	NR	NR	0
WIP		0.150	0	0	NR	NR	NR	0
EMI		0.250	0	0	NR	NR	NR	0
NFA		0.500	0	0	0	NR	NR	0
NFE		0.500	0	0	0	NR	NR	0
SLIC		0.750	0	0	0	3	NR	3
HAZNET		0.250	0	9	NR	NR	NR	9
Sacramento Co. ML		0.250	0	16	NR	NR	NR	16
<u>EDR PROPRIETARY HISTORICAL DATABASES</u>								
Coal Gas		1.250	0	0	0	0	0	0
<u>BROWNFIELDS DATABASES</u>								
US BROWNFIELDS		0.750	0	0	0	0	NR	0
VCP		0.750	0	0	0	0	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Appendix B

Hazard Material Plan



COUNTY OF SACRAMENTO

Environmental Management Department
Mel Knight, Director

COMPLETE
MAY 1 2003

RECEIVED
JUN - 4 2003
HAZARDOUS MATERIALS DIVISION

Bonnie Coleman, Manager
Administrative Services
Richard Sanchez, Chief
Environmental Health
Dennis C. Green, Chief
Hazardous Materials

14 day
EV9916

Hazardous Materials Plan (HMP) Annual Renewal Certification Form

Important Note: Facilities subject to CalARP requirements are not eligible for routine HMP renewal and instead **must submit** their HMP chemical inventory annually.

Pursuant to California Health and Safety Code Section 25503.3(c), this Hazardous Materials Plan (HMP) annual renewal certification is being submitted for:

Facility Name: Grocery Outlet
Facility Address: 4400 Florin Perkins Rd. Sac, CA 95826
Facility ID Number: FA 0013161
(see your original HMP mailing label; an example is FA0000000)

Certification: Choose the appropriate option and check the relevant box(es):

Option 1 I have personally reviewed the HMP currently on file with your agency, dated 6-2-03 and hereby certify, under penalty of perjury, that:

- the information contained in the most recent HMP submission is complete, accurate and up to date,
- a copy of the facility's most current HMP Business Activities and Owner / Operator Identification Pages is being submitted with this certification form,
- there have been no significant changes (100% increase or decrease) in the quantities of any previously reported hazardous materials/hazardous wastes as shown on current Hazardous Materials Inventory Forms,
- the facility has not begun handling any hazardous materials/hazardous wastes in reportable quantities that are not currently listed in the submitted Hazardous Materials Inventory, and
- there have been no significant changes in the facility's personnel or operations that would require revision of the current HMP.

Option 2 HMP revisions, amendments or additions are necessary and are being submitted with this document. The following areas of the HMP are affected:

- Entire HMP revision
- Business Activities Page
- Owner / Operator Identification Page
- Hazardous Materials Inventory
- Site Map
- Consolidated Contingency Plan
- UST Written Monitoring Plan
- Other (Specify):

I understand that whenever there are changes in address, ownership, business name, or operations (closure, addition of undisclosed reportable hazardous materials or hazardous wastes, or significant changes to inventory quantities and/or contingency planning provisions), a notification of such must be made to the Hazardous Materials Division within 30 days of the change.

Name of Owner/ Operator/ Authorized Representative (Print): Steve Cutino
Signature of Owner/ Operator/ Authorized Representative:

Title: Warehouse Manager **Phone Number:** 916 379-4181 **Date:** 6/2/03

Annual certification.doc

UNIFIED PROGRAM CONSOLIDATED FORM		FACILITY INFORMATION	
BUSINESS OWNER/OPERATOR IDENTIFICATION		JUN - 4 2003	
FACILITY ID#		IDENTIFICATION	
BEGINNING DATE		ENDING DATE	
EV0009916*FA00131B1*4400 FLORIN PERKINS RD ATTN: <u>Steve Cutino</u> CANNED FOODS INC 4400 FLORIN PERKINS RD SACRAMENTO CA 95828		BUSINESS PHONE 916 388 9797	
DUN & BRADSTREET		SIC CODE (4 digit #)	
COUNTY		BUSINESS OPERATOR PHONE	
BUSINESS OPERATOR NAME		BUSINESS OPERATOR PHONE	
II. BUSINESS OWNER			
OWNER NAME <u>Peter Reed</u>		OWNER PHONE 510-704-2878	
OWNER MAILING ADDRESS <u>2000 5th St. Berkeley</u>			
CITY <u>Berkeley</u>		STATE <u>CA</u>	
CONTACT NAME <u>Steve Cutino</u>		CONTACT PHONE 916-388-9797	
CONTACT MAILING ADDRESS <u>4400 Florin Perkins Rd.</u>			
CITY <u>Sacramento</u>		STATE <u>CA</u>	
III. ENVIRONMENTAL CONTACT			
-PRIMARY-		-SECONDARY-	
IV. EMERGENCY CONTACTS			
NAME <u>John Martens</u>	NAME <u>Roger Curtis</u>		
TITLE <u>Plant Engineer</u>	TITLE <u>Safety Director</u>		
BUSINESS PHONE <u>916-388-9797</u>	BUSINESS PHONE <u>916-388-9797</u>		
24-HOUR PHONE <u>916-388-9797</u>	24-HOUR PHONE <u>916-388-9797</u>		
PAGER #	PAGER #		
ADDITIONAL LOCALLY COLLECTED INFORMATION:			
Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.			
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE <u>Steve Cutino</u>		DATE <u>6-3-03</u>	NAME OF DOCUMENT PREPARER <u>John Martens</u>
NAME OF SIGNER (print) <u>Steve Cutino</u>		TITLE OF SIGNER <u>Warehouse Manager</u>	



UNITED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(Use this form for all EPA regulated substances)

ADD DELETE REVISE 200 Page 1 of 1

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 1

Canned foods

CHEMICAL LOCATION 201 CHEMICAL LOCATION CONFIDENTIAL 202

Maintenance Shop

FACILITY ID # 203 MAP# (optional) 204 GRID# (optional) 204

CHEMICAL NAME 205 TRADE SECRET Yes No 206

Oxygen

COMMON NAME 207 EHS* Yes No 208

Oxygen

CRSN# 209 *If EHS is "Yes", all amounts below must be in lbs.

FINE CODE HAZARD CLASSES (Complete if required by CLPRA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211 a. PURE b. MIXTURE c. WASTE 212 RADIOACTIVE Yes No 213 CLUSTERS 213

PHYSICAL STATE (Check one item only) 214 a. SOLID b. LIQUID c. GAS 215 LARGEST CONTAINER 280 cu. ft. 216

PHD HAZARD CATEGORIES (Check all that apply) 217 a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH 218

AVERAGE DAILY AMOUNT 219 5 cu. ft. MAXIMUM DAILY AMOUNT 220 10 cu. ft. ANNUAL WASTE AMOUNT 221 STATE WASTE CODE 222

UNITS* (Check one item only) 223 a. GALLONS b. CUBIC FEET c. POUNDS d. TONS 224 DAYS ON SITE 365 Days 225

STORAGE CONTAINER 226 a. ABOVE GROUND TANK b. UNDERGROUND TANK c. TANK INSIDE BUILDING d. STEEL DRUM e. PLASTIC/NONMETALLIC DRUM f. CAR g. CARGOY h. SLO i. FIBER DRUM j. BAG k. BOX l. CYLINDER m. GLASS BOTTLE n. PLASTIC BOTTLE o. TOTE BIN p. TANK WAGON q. OTHER 227

STORAGE PRESSURE 228 a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT 229

STORAGE TEMPERATURE 230 a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC 231

1	232	233	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	234	235
2	236	237	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	238	239
3	240	241	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	242	243
4	244	245	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	246	247
5	248	249	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	250	251

ADDITIONAL LOCALLY COLLECTED INFORMATION 252

If EPCRA, Please Sign Here:

UNITED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

ADD

DELETE

REUSE

200

Page 1 of 1

BUSINESS NAME (Same as FACILITY NAME or OBA - Doing Business As)

Canned Foods

CHEMICAL LOCATION

Packs in Warehouse

CHEMICAL LOCATION CONFIDENTIAL

EPCRA

YES NO

FACILITY ID#

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS

CHEMICAL NAME

Mixture

TRADE SECRET

Yes No

COMMON NAME

detergent

EHS*

Yes No

CLASS

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSIFIED (Classified by OSHA)

HAZARDOUS MATERIAL TYPE (Check one category)

a. PURE b. MIXTURE c. WASTE

RADIOACTIVE

Yes No

CLASS

PHYSICAL STATE (Check one category)

a. SOLID b. LIQUID c. GAS

LARGEST CONTAINER

30 lbs

HEALTH HAZARD CATEGORIES (Check all that apply)

a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT

0-1200 lbs

MAXIMUM DAILY AMOUNT

0-1200 lbs

ANNUAL WASTE AMOUNT

NO

STATE WASTE CODE

UNITS (Check one category)

a. GALLONS b. CUBIC FEET c. POUNDS d. TONS

DAYS ON SITE

?

STORAGE CONTAINER

a. ABOVE GROUND TANK b. UNDERGROUND TANK c. TANK INSIDE BUILDING d. STEEL DRUM e. PLASTIC/METALLIC DRUM f. CAN g. CARBOY h. SILO i. FIBER DRUM j. BAG k. BOX l. CYLINDER m. GLASS BOTTLE n. PLASTIC BOTTLE o. TOTE BIN p. TANK WAGON q. RAIL CAR r. OTHER

STORAGE PRESSURE

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT

STORAGE TEMPERATURE

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC

1

Compounded anionic and/or nonionic surfactants with organoblend

Yes No

2

Yes No

3

Yes No

4

Yes No

5

Yes No

If this hazardous material is present at greater than 1% by weight of non-hazardous, or 0.1% by weight of hazardous, check additional sheets of paper containing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

EPCRA - Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(See page 100 for instructions on building or reuse)

ADD DELETE REVISE Page of

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 201
Canned Foods 202

CHEMICAL LOCATION 203
East Front of Property 204

FACILITY ID # 205

II. CHEMICAL INFORMATION

CHEMICAL NAME 206
Diesel Fuel 207

COMMON NAME 208
Diesel Fuel 209

CAS# 210

FIRE CODE HAZARD CLASSES (Compare & contrast to CUP#) 211

HAZARDOUS MATERIAL TYPE (Check one item only) 212
 a. MIXTURE b. WASTE 213

PHYSICAL STATE (Check one item only) 214
 a. SOLID b. LIQUID c. GAS 215

FED HAZARD CATEGORIES (Check all that apply) 216
 a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217
500 218

MAXIMUM DAILY AMOUNT 219
20-500* 220

ANNUAL WASTE AMOUNT 221
X 222

STATE WASTE CODE 223
X

UNITS* (Check one item only) 224
 a. GALLONS b. CUBIC FEET c. POUNDS d. TONS 225

STORAGE CONTAINER 226
 a. ABOVE GROUND TANK b. UNDERGROUND TANK c. TANK INSIDE BUILDING d. STEEL DRUM 227

e. PLASTIC/NONMETALLIC DRUM f. FIBER DRUM g. GLASS BOTTLE h. PLASTIC BOTTLE i. OTHER 228

j. CAN k. CARBOY l. BOX m. TOTE BIN 229

n. SILO o. CYLINDER p. TANK WAGON 230

STORAGE PRESSURE 231
 a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT 232

STORAGE TEMPERATURE 233
 a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC 234

KWGT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS#
1	235	<input type="checkbox"/> Yes <input type="checkbox"/> No	236
2	236	<input type="checkbox"/> Yes <input type="checkbox"/> No	237
3	237	<input type="checkbox"/> Yes <input type="checkbox"/> No	238
4	238	<input type="checkbox"/> Yes <input type="checkbox"/> No	239
5	239	<input type="checkbox"/> Yes <input type="checkbox"/> No	240

If more hazardous components are present at greater than 1% by weight of non-carcinogens, or 0.1% by weight of carcinogens, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 241

If GPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

ADD DELETE REVISE

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)

Canned Goods

CHEMICAL LOCATION

Maintenance Shop

CHEMICAL LOCATION CONFIDENTIAL
EPCRA
 YES NO

FACILITY ID #

MAPS (optional)

GRID# (optional)

CHEMICAL NAME

Acetylene

TRADE SECRET Yes No
If Subject to EPCRA, refer to Introduction

COMMON NAME

Acetylene

EHS* Yes No

CAS#

74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

4

HAZARDOUS MATERIAL TYPE (Check one item only)

a. PURE b. MIXTURE c. WASTE

RADIOACTIVE Yes No

CURIES

PHYSICAL STATE (Check one item only)

a. SOLID b. LIQUID c. GAS

LARGEST CONTAINER 325 cu. ft.

FED HAZARD CATEGORIES (Check all that apply)

a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT

3 cu ft

MAXIMUM DAILY AMOUNT

5 cu ft

ANNUAL WASTE AMOUNT

STATE WASTE CODE

UNITS (Check one item only)

a. GALLONS b. CUBIC FEET c. POUNDS d. TONS

DAYS ON SITE

365 Days

STORAGE CONTAINER

a. ABOVE GROUND TANK b. UNDERGROUND TANK c. TANK INSIDE BUILDING d. STEEL DRUM e. PLASTIC OR METALLIC DRUM f. CAN g. CARBOY h. BAG i. CYLINDER j. FIBER DRUM k. BOX l. CRYSTAL m. GLASS BOTTLE n. PLASTIC BOTTLE o. TOTE BIN p. TANK WAGON q. RAIL CAR r. OTHER

STORAGE PRESSURE

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT

STORAGE TEMPERATURE

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC

1	228	227	<input type="checkbox"/> Yes <input type="checkbox"/> No	228	228
2	228	227	<input type="checkbox"/> Yes <input type="checkbox"/> No	228	228
3	228	227	<input type="checkbox"/> Yes <input type="checkbox"/> No	228	228
4	228	227	<input type="checkbox"/> Yes <input type="checkbox"/> No	228	228
5	228	227	<input type="checkbox"/> Yes <input type="checkbox"/> No	228	228

If more than one component is present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the data.

ADDITIONAL LOCALLY COLLECTED INFORMATION

(EPCRA, Please Sign Here)

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

HAZARDOUS MATERIALS

ADD DELETE REVISE Page 1 of 1

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DEA - Doing Business As) **Canned Foods**

CHEMICAL LOCATION **South center of Property**

FACILITY ID # _____ MAP# (optional) _____ GRID# (optional) _____

II. CHEMICAL INFORMATION

CHEMICAL NAME **Propane** TRADE SECRET Yes No

COMMON NAME **Propane** EHS* Yes No

CAS# **74-98-6** *If EHS is "Yes", all appropriate boxes must be filled.

FIRE CODE HAZARD CLASSES (Complete if required by OSHA) _____

HAZARDOUS MATERIAL TYPE (Check one item only) a. PURE b. MIXTURE c. WASTE RADIOACTIVE Yes No CLP/DSL _____

PHYSICAL STATE (Check one item only) a. SOLID b. LIQUID c. GAS LARGEST CONTAINER **1900 gals**

RED HAZARD CATEGORIES (Check all that apply) a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT **400** MAXIMUM DAILY AMOUNT **20-400*** ANNUAL WASTE AMOUNT **X** STATE WASTE CODE **X**

UNITS* (Check one item only) a. GALLONS b. CUBIC FEET c. POUNDS d. TONS DAYS ON SITE **365 days**

STORAGE CONTAINER a. ABOVE GROUND TANK b. PLASTIC/METALLIC DRUM c. FIBER DRUM d. GLASS BOTTLE e. RAIL CAR
 f. UNDERGROUND TANK g. CAN h. BAG i. PLASTIC BOTTLE j. OTHER
 k. TANK INSIDE BUILDING l. CARBOY m. BOX n. TOTE BIN
 o. STEEL DRUM p. SILO q. CYLINDER r. TANK WAGON

STORAGE PRESSURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT

STORAGE TEMPERATURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS#
1		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

*If more than one component is present at greater than 1% by weight if non-halogenated, or 0.1% by weight if halogenated, each additional amount of paper capturing the chemical name.

ADDITIONAL LOCALLY COLLECTED INFORMATION _____

#EPCRA, Please Sign Here

RECEIVED
JUN 20 2005
Haley

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

ADD DELETE REVISE

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)
Canned Foods

CHEMICAL LOCATION
North side of Building in Battery room

FACILITY ID #

CHEMICAL NAME
Sulfuric Acid

COMMON NAME
Sulfuric Acid

CAS#
7664-93-9

FIRE CODE HAZARD CLASSES (Complete if reported by OSHA)

HAZARDOUS MATERIAL TYPE (Check one item only) a. PURE b. MIXTURE c. WASTE

PHYSICAL STATE (Check one item only) a. SOLID b. LIQUID c. GAS

REG HAZARD CATEGORIES (Check all that apply) #3 a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 300lb MAXIMUM DAILY AMOUNT 310c 620* ANNUAL WASTE AMOUNT STATE WASTE CODE

UNITS a. GALLONS b. CUBIC FEET c. POUNDS d. TONS DAYS ON SITE 365 days

STORAGE CONTAINER a. ABOVE GROUND TANK b. PLASTIC/METALLIC DRUM c. FIBER DRUM d. GLASS BOTTLE e. RAIL CAR

STORAGE PRESSURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT

STORAGE TEMPERATURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC

HAZARDOUS COMPONENTS

1 228 Yes No 228

2 230 Yes No 230

3 234 Yes No 234

4 236 Yes No 236

5 242 Yes No 242

ADDITIONAL LOCALLY COLLECTED INFORMATION

If solid hazardous components are present in greater than 1% by weight of non-carcinogenic, or 0.1% by weight of carcinogenic, attach additional sheets of paper reporting the relevant information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

EPCRA Phase Sign Here

County of Sacramento

Consolidated Contingency Plan

Hazardous Materials Division

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

Information for completing this document can be found in the "Hazardous Materials Plan Application & Information Booklet"

Official Sacramento document. In Sacramento County Hazardous Materials Division @ 5075 Hillcrest Road #223, Sacramento, CA 95826

IDENTIFICATION INFORMATION OVERVIEW		
BUSINESS NAME Canned Foods Inc	FACILITY ID #	DATE 4-21-00
BUSINESS ADDRESS 4400 Florin Perkins Road, Sacramento, Cal 95826		
Other elements covered by this consolidated plan Hazardous Materials <input type="checkbox"/> Hazardous Waste <input checked="" type="checkbox"/> Underground Storage Tanks <input type="checkbox"/>		
Supplemental elements identified: UST Written Monitoring Plan <input type="checkbox"/>		
TYPE OF BUSINESS (e.g. painting contractor)		INCIDENTAL OPERATIONS (e.g. fuel maintenance)
Warehouse (Distribution)		
HAZARDS / EVENTS COVERED BY PLAN (e.g. chemical spills, fire, etc. (see 2.4.1))		

EMERGENCY COORDINATORS, ON-SITE TECHNICAL ADVISORS, INTERNAL RESPONSE

Emergency Coordinator Must have the authority to identify the problem, make management decisions, & initiate the appropriate response		
Name / Position: Luis Faria	Address: 4400 Florin Perkins Rd, Sac, Cal	
Phone #: (916) 373-9777	After hours phone: (916) 685-1972	
Responsible for:	<input type="checkbox"/> spill prevention	<input checked="" type="checkbox"/> containing facility response
<input type="checkbox"/> emergency containment / management	<input type="checkbox"/> notifying spill response work	<input checked="" type="checkbox"/> interfacing with public emergency responders
<input checked="" type="checkbox"/> initiating spill response	<input type="checkbox"/> other	<input type="checkbox"/>
Form: <input type="checkbox"/> on-site or <input checked="" type="checkbox"/> on-call		
Alternate Emergency Coordinators List in order of responsibility.		
Name / Position:	Alternate #1	
Address:	Alternate #2	
City:		
Zip:		
Day phone:		
After hours phone:		
Form: <input type="checkbox"/> on-site or <input type="checkbox"/> on-call	<input type="checkbox"/> on-site or <input type="checkbox"/> on-call	
On-Site Technical Advisors (available to provide site-specific technical advice to off-site emergency responders)		
Owner:	Supervisor: Johnnie Bruner	
Manager: Lucy Faria	Other: Roger Curtis	

Internal facility response team (attach additional pages if needed. Indicate no attendance by checking this box <input type="checkbox"/>)		
Team Members (order of priority):		
1.	N/A	
2.		
3.		
4.		
Contractor		
Name:	Description of responsibility:	
Address:		
Phone #:		
<input checked="" type="checkbox"/> Call public emergency responders (911)		

County of Sacramento

Consolidated Contingency Plan

Hazardous Materials Division

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

BUSINESS NAME CANNED FOOD CO	FACILITY ID#	DATE 5/31/00
--	---------------------	------------------------

Individual responsible for on-site and off-site emergency alerts/notifications / communications: INTERNAL facility emergency communications or alarm notification will occur via:	Name / Position: Lucy Faria / Gen. Mgr. check all that apply: <input checked="" type="checkbox"/> verbal warnings <input type="checkbox"/> telephone <input type="checkbox"/> alarm system <input checked="" type="checkbox"/> public address or intercom system <input type="checkbox"/> pagers <input type="checkbox"/> portable radio
EXTERNAL notifications / communications to neighboring facilities that may be affected by an off-site release will occur by:	check all that apply: <input type="checkbox"/> verbal warnings <input checked="" type="checkbox"/> telephone <input type="checkbox"/> alarm system <input type="checkbox"/> public address or intercom system <input type="checkbox"/> pagers <input type="checkbox"/> portable radio

Emergency response phone numbers	Address: Fire, Sheriff & CHP: 011 Sacramento County Hazardous Materials Division: 878-8850 (8 am - 6 pm) 878-6000 (24 hour number) Pollution Control Center: 1-800-343-8282
---	--

Nearest medical facility / hospital	Name: Nova Care Phone #: 916 394 2969
Your medical facility / hospital	Name: Nova Care Phone #: 916 394 2969

Agency Notification Phone List	CA Dept of Toxic Substances Control: 824-1834 CA Office of Emergency Services: 1-800-853-7880 CA Water Quality Control Board, Central Valley Region: 286-3000 US Environmental Protection Agency (US EPA): 1-415-744-1800 National Response Center: 1-800-424-8802 CA Dept of Fish & Game: 445-0545 US Coast Guard (spill response): 1-319-457-3073 Cal OSHA: 283-2800 State Fire Marshal: 445-8300
---------------------------------------	---

Other Important Numbers	(Empty field)
--------------------------------	---------------

List all businesses / structures adjoining or adjacent to your facility.

All facility's eastern border:	Business name: address: phone #:	All facility's western border:	Business name: Crystal Milk Plant address: 8340 Belvedere Ave phone #: 916 386 4700 contact name / position: Rick Sullivan / Chief Eng.
All facility's eastern border:	Business name: address: phone #:	All facility's western border:	Business name: Crystal Milk Plant address: Same as above phone #:

County of Sacramento

Consolidated Contingency Plan

Hazardous Materials Division

for Hazardous Materials, Hazardous Waste & Low-level Radioactive Tanks

BUSINESS NAME Canned Foods	FACILITY ID #	DATE 5/3/00
--------------------------------------	---------------	-----------------------

EMERGENCY CONTAINMENT AND CLEAN-UP PROCEDURES

1. Indicate your procedures for: 1. containing spills, releases, fires or explosions, & 2. preventing and mitigating associated harm to persons, property & the environment	check all that apply:	
	<input type="checkbox"/> provide structural physical barrier (e.g. portable spill containment walls) <input type="checkbox"/> provide absorbent physical barrier <input type="checkbox"/> limit or ban work / storage area <input type="checkbox"/> stop processes / air operations <input type="checkbox"/> shut-off water, gas, electrical utilities as appropriate <input type="checkbox"/> provide protective equipment for on-site response team <input type="checkbox"/> identify & evacuate persons in all threatened areas <input type="checkbox"/> account for evacuated persons immediately after evacuation call <input type="checkbox"/> other (specify):	<input type="checkbox"/> monitor for leaks, ruptures, pressure build-up, etc. <input type="checkbox"/> cover or block floor & of storm drains <input type="checkbox"/> automatic fire suppression systems <input type="checkbox"/> automatic / electronic equipment shut-off system <input type="checkbox"/> call 911 for public emergency responder assistance / medical aid <input type="checkbox"/> eliminate storage of ignition for flammable hazards (e.g. fuel, propane) <input type="checkbox"/> remove or isolate containers / area as appropriate

2. Indicate your clean-up procedures:	check all that apply:	
	<input type="checkbox"/> hire licensed hazardous waste contractor <input type="checkbox"/> use absorbent material for spills with subsequent proper labeling, storage and hazardous waste disposal as appropriate <input type="checkbox"/> monitor spill site with subsequent proper labeling, storage and hazardous waste disposal as appropriate <input type="checkbox"/> wash / decontaminate equipment w/ containers & disposal of effluent / rinse in flare/air waste <input type="checkbox"/> provide safe temporary storage of emergency-generated wastes <input type="checkbox"/> other (specify):	

3. Provide name / position of evacuation coordinator who will account for all on-site employees and / or site visitors after evacuation:	Name: William Ainley
4. Identify / describe emergency assembly area for evacuees:	Specify: NORTH EAST PARKING AREA NEXT TO GUARD SHACK
5. Identify the location where your evacuation route / sign is posted:	Specify: SHIPPING OFFICE WALL / ROOMING OFFICE WALL
6. Other facility evacuation procedures:	Specify:

County of Sacramento

Consolidated Contingency Plan

Hazardous Materials Division

for Hazardous Materials, Hazardous Waste & Solid Ground Storage Tanks

IDENTIFICATION		
SUBJECT NAME Canned Foods	FACILITY ID #	DATE 5/10/00
EARTHQUAKE VULNERABILITY		
1. Identify areas of facility vulnerable to releases / spills due to earthquake related motion: (requires immediate isolation and inspection)	<p>Check all that apply:</p> <input type="checkbox"/> hazardous material / waste storage area <input type="checkbox"/> process lines / piping <input type="checkbox"/> laboratory <input type="checkbox"/> waste treatment area	Location: (e.g. shop, outdoor shop, storage area)
2. Identify mechanical systems vulnerable to releases / spills due to earthquake related motion: (requires immediate isolation and inspection)	<p>Check all that apply:</p> <input checked="" type="checkbox"/> chimes, cabinets & racks <input type="checkbox"/> tanks (emergency shut-off) <input type="checkbox"/> portable gas cylinders <input type="checkbox"/> emergency shut-off floor utility valves <input checked="" type="checkbox"/> sprinkler systems <input type="checkbox"/> stationary pressurized containers (e.g. tank for dispensing propane)	Affected location:
ARRANGEMENTS FOR EMERGENCY SERVICES		
3. Explanation of Requirement	Advance arrangements with local fire & police departments, hospitals and air conditioning for emergency services should be made as appropriate for your facility; you may determine that advance arrangements are not necessary for your facility.	
4. Describe any advance arrangements made for local emergency services:	<input checked="" type="checkbox"/> Determined not necessary <input type="checkbox"/> Specify:	
EMPLOYEE TRAINING CONTENT & FORMAT		
5. Explanation of Requirement	<p>Employee training is required for all employees handling hazardous materials / hazardous wastes in day to day or cleanup operations including volunteers &/or contractors.</p> <p>Required content for employee training includes all of the following:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Material Safety Data Sheets <input checked="" type="checkbox"/> hazard communication related to health & safety <input checked="" type="checkbox"/> methods for safe handling of hazardous substances <input type="checkbox"/> fire hazards of materials / processes <input type="checkbox"/> conditions likely to worsen emergencies <input type="checkbox"/> coordination of emergency response <input type="checkbox"/> notification procedures <input checked="" type="checkbox"/> applicable laws & regulations <input checked="" type="checkbox"/> communication & alarm systems <input type="checkbox"/> personal protective equipment <input type="checkbox"/> use of emergency response equipment (e.g. fire extinguishers, respirators, etc.) <input type="checkbox"/> decontamination procedures <input checked="" type="checkbox"/> evacuation procedures <input type="checkbox"/> control & confined area procedures <input type="checkbox"/> LOTO monitoring system equipment & procedures (if applicable) 	
6. Indicate how employee training program (with required content) is administered:	<p>Check all that apply:</p> <input checked="" type="checkbox"/> Formal classroom <input checked="" type="checkbox"/> Safety / tag-out / meetings <input checked="" type="checkbox"/> Study Guides / Manuals (specify): Facility Training Manual <input type="checkbox"/> Videos (specify): <input type="checkbox"/> Other (specify):	

County of Sacramento
Hazardous Materials Division

Consolidated Contingency Plan

For Hazardous Materials, Hazardous Waste & Underground Storage Tanks

BUSINESS NAME Canned Foods	FACILITY ID #	DATE 5/31/00
--------------------------------------	----------------------	------------------------

60	Explanation of Requirement	<p>Employee training must be:</p> <ul style="list-style-type: none"> provided within 8 months for new hires. extended as necessary prior to change in process or work assignment. given after modification to emergency response / contingency plan, and updated / refreshed annually for ALL employees.
61	Certify that the facility's employee training program meets minimum frequency requirements:	<input checked="" type="checkbox"/> Employee training is provided, at a minimum, as described above.
62	Explanation of Requirement	<p>Written documentation of employee training exercises must be kept which include:</p> <ul style="list-style-type: none"> training outline / agenda employee names & job titles date of training exercise brief job description for hazardous waste generator facilities
63	Certify that the facility's training documentation meets minimum record keeping requirements:	<input checked="" type="checkbox"/> Employee training documentation is provided, at a minimum, as described above.
64	Training program description or outline attached:	<input type="checkbox"/> Employee training program outline is attached. <input checked="" type="checkbox"/> Employee training program is described here: <p>Employees are trained to evacuate the premises - and gather in the designated area with the sup on shift captain responsible for his Dept.</p>

List all attachments to this document here:

Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete and that a copy is available on-site.

Signature <i>Roger A. Curtis</i>	Date of completion 6-12-00
Print Name Roger A. Curtis	Title / Position Safety Coordinator

MAP DATE

SITE MAP

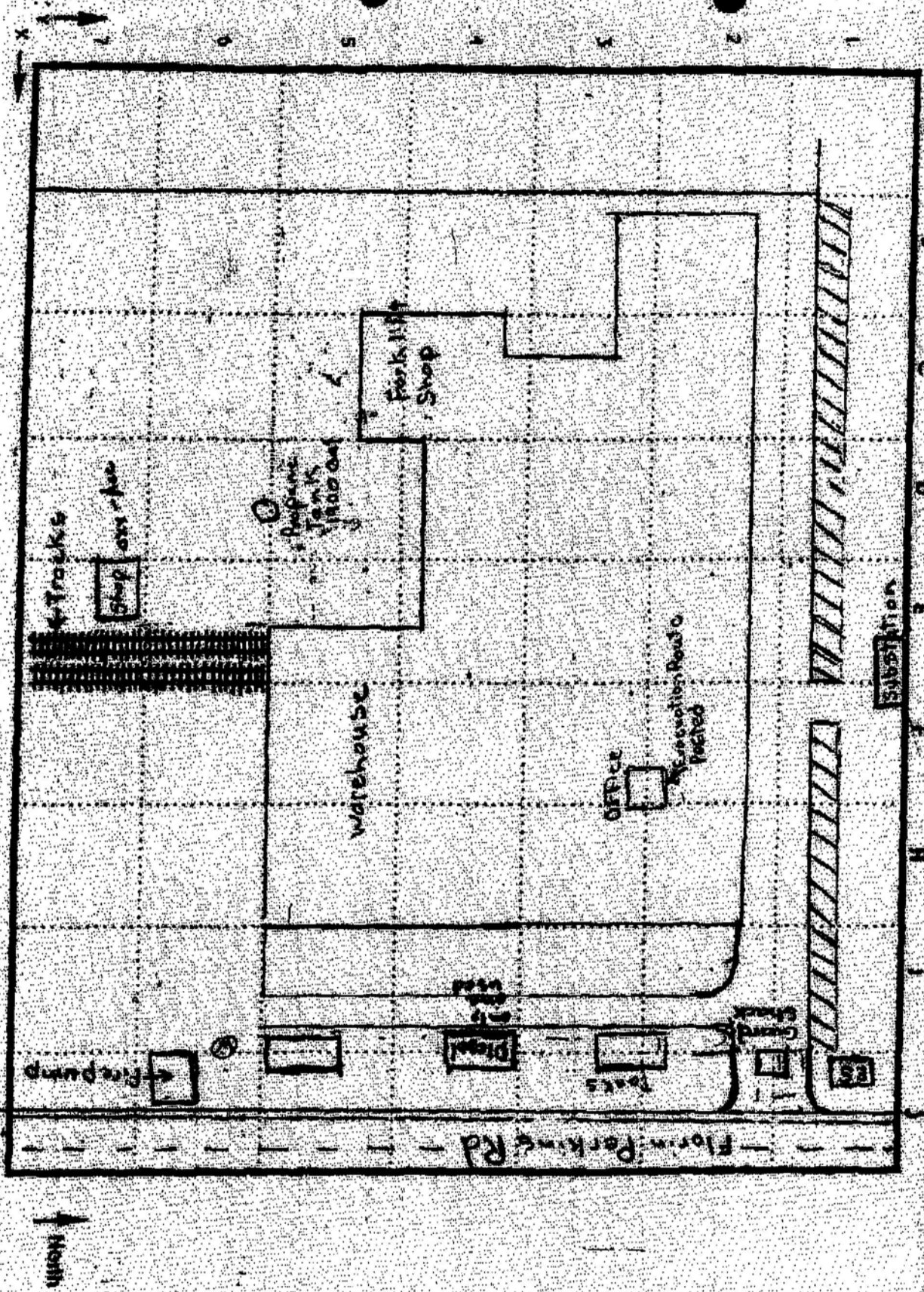
INSPECTION DATE

Appendix B CALIFORNIA ANNOIATED SITE MAP

Business Name:

Site Address:

Map #



Asbestos Sampling Data

4.1.13 Asbestos

Golder conducted a survey of the Property for suspect ACM. Bulk samples were collected from mechanical rooms, storage and common areas. Bulk sampling was conducted in general accordance with procedures outlined in the Asbestos Hazard Emergency Response Act (40 CFR 763.86, Sampling). It should be noted that suspect ACM that has not been identified in this report may be located within walls, ceiling cavities and other non-accessible areas. Precaution should be used in relation to these currently unidentified materials until proper sampling and analysis have determined the asbestos content.

Roofing samples were not collected as part of the asbestos survey. Based on the age of the building, and the periodic roof repair and re-roofing projects that have occurred at the subject property since construction, it is reasonable to assume that the roofing systems present contain regulated levels of asbestos. The refrigeration equipment located on the roof (see Photograph 12) is suspected to contain regulated levels of asbestos. This equipment is located on the western side of the building. Suspect asbestos-containing materials include insulation, flexible duct connectors, mastics and gaskets.

Other suspect materials that were not sampled as part of this project included many large fire-rated doors observed throughout the facility.

ACM bulk samples were analyzed using polarized light microscopy (PLM) methodology in accordance with the EPA Method 600/M4-82-020 and 600/R-93/116. NVL Laboratories, Inc. in Seattle, Washington performed the PLM analysis of the samples. Laboratory analytical reports can be found in Appendix E.

The suspect ACM sampled and the results of PLM analyses are summarized below.

TABLE 4

Asbestos Analysis Results

ACM SURVEY RESULTS					
Sample No.	Material	Location	Friable	Condition	Analytical Results
1	Resilient floor tile (12" x 12") green and mastic	Receiving office	No	Good	NA ND NS % TYPE
2	Resilient floor tile (12" x 12") green and mastic	Receiving office	No	Good	ND

ACM SURVEY RESULTS					
Sample No.	Material	Location	Friable	Condition	Analytical Results
3	Ceiling tile (12" x 12") white	Receiving office	NAP	Good	ND
4	White fabric on walls	Receiving office	NAP	Good	ND
5	White fabric on walls	Receiving office	NAP	Good	ND
6	White fabric on walls	Receiving office	NAP	Good	ND
7	Acoustic ceiling panel (2' x 4') white	Non-food office	NAP	Good	ND
8	Resilient floor tile (12" x 12") green and mastic	Non-food office	No	Good	2% Chrysotile in mastic
9	Resilient floor tile (12" x 12") green and mastic	Non-food office	No	Good	2% Chrysotile in mastic
10	Mastic under resilient floor tile (12" x 12") green	Non-food office conference room	No	Good	ND
11	Mastic under resilient floor tile (12" x 12") green	Non-food office conference room	No	Good	ND
12	Mastic under resilient floor tile (12" x 12") green	Non-food office conference room	No	Good	ND
13	Mastic under resilient floor tile (12" x 12") green	Non-food office conference room stairs	No	Good	ND
14	Insulating wall panels	West side freezer room	NAP	Good	ND
15	Insulating wall panels	West side freezer room	NAP	Good	ND
16	Insulating wall panels	West side freezer room	NAP	Good	ND
17	Resilient floor tile (12" x 12") green and mastic	Shipping office	No	Good	ND
18	Resilient floor tile (12" x 12") green and mastic	Shipping office	No	Good	ND

ACM SURVEY RESULTS					
Sample No.	Material	Location	Friable	Condition	Analytical Results
19	Resilient floor tile (12" x 12") green and mastic	Shipping office	No	Good	ND
20	Acoustic ceiling panel (2' x 4') white	Shipping office	NAP	Good	ND
21	Sink undercoat	Shipping office	NAP	Good	ND
22	Sink undercoat	Shipping office	NAP	Good	ND
23	Sink undercoat	Shipping office	NAP	Good	ND
24	Stair tread material	Stairs to computer mezzanine	No	Good	ND
25	Stair tread material	Stairs to computer mezzanine	No	Good	ND
26	Stair tread material	Stairs to computer mezzanine	No	Good	ND
27	Resilient floor tile (12" x 12") green and mastic	Transportation office	No	Good	ND
28	Resilient floor tile (12" x 12") green and mastic	Transportation office	No	Good	ND
29	Exterior stucco	Transportation office	No	Good	ND
30	Exterior stucco	Transportation office	No	Good	ND

NAP- Not Applicable

NA - Not Analyzed

ND - No Asbestos Detected above the Method Detection Limit

The ACM survey results revealed that asbestos is present in resilient floor tile mastics in various locations. These mastics are covered with resilient floor tile in all locations observed, and therefore do not present a hazard to occupants of the warehouse. All mastics should be handled as asbestos-containing unless laboratory results confirm the absence of asbestos through appropriate testing.

Suspect materials that were not sampled by assumed to contain asbestos include roofing materials including field, flashings and mastics. A large number of roofing projects have occurred at the facility in the past 10 years, but documentation of project location, extent of removal, and asbestos content of the replacement materials used was not generated. Therefore, all roofing

materials should be considered asbestos-containing unless laboratory results confirm the absence of asbestos through appropriate testing.

Also suspected of containing regulated level of asbestos is the insulation on the refrigeration equipment located on the roof of the building. This equipment is metal clad and not accessible without extensive destruction. Metal clad fire doors were also present in various locations throughout the facility. Both the refrigeration equipment and metal clad doors do not present a hazard to building occupants, and were in good condition

4.1.14 Imported Fill

No evidence of imported fill was found in Golder's search through historic construction documentation. Filling has occurred on the project adjacent to the south, relating to the excavation and remediation of leaking USTs. Based on State agency over-site and analytical data resulting from the aeration and bioremediation activities, the presence of these fill soils does not appear to represent an environmental concern to the subject property.

4.1.15 Wetlands

No natural surface water resources, lakes, ponds, lagoons, or wetlands were observed on the subject property. The subject property has not been designated as a wetland under any federal, state, or local law or regulation (EDR, 2001 and USFWS, 1987). The closest wetlands to the site were located approximately 0.2 miles to the east and 0.3 miles to the northwest. These wetlands were classified as Palustrine, unconsolidated bottom, semi-permanently flooded, excavated wetlands and were associated with the gravel mining activities in the area. A copy of the NWI map is included in Appendix C of this report.

4.2 Interview

Golder interviewed Bart Orsi, Non-Foods Warehouse Manager and John Martin, Maintenance Manager regarding the operation of the subject property. Mr. Orsi and Mr. Martin indicated the following:

- There have been no hazardous substance spills on the site;
- No underground storage tanks are present at the facility; and
- There are no known environmental issues associated with the site.

NVL Laboratories, Inc.

4708 Aurora Ave. N., Seattle, WA 98103

Tel: 206.547.0100
Fax: 206.634.1936

**Summary Report
Bulk Asbestos Fiber Analysis**

NVLAP
#102063

Client: Golder Associates
Address: 18300 NE Union Hill Road
Redmond, WA 98052
Attn.: Ms. Jane Rowcliffe
Project: 013-1013-007

NVL Batch Number: 22-00413.01
Client Project #: 013-1013-007
Number of samples: 17

Lab #: 22012225 Client's #: 1

Sample description:
Green tile

LAYER 3: *None Detected ND

ASBESTOS TYPE PERCENT
*None Detected ND

Lab #: 22012229 Client's #: 5

Sample description:
LAYER 1: White paint LAYER 2: White compacted powdery material
LAYER 3: White woven fiber with brown fibrous material

ASBESTOS TYPE PERCENT
LAYER 1: *None Detected ND
LAYER 2: *None Detected ND
LAYER 3: *None Detected ND

Lab #: 22012226 Client's #: 2

Sample description:
Green tile

ASBESTOS TYPE PERCENT
*None Detected ND

Lab #: 22012230 Client's #: 6

Sample description:
LAYER 1: White paint LAYER 2: White compacted powdery material
LAYER 3: White woven fiber with brown fibrous material

ASBESTOS TYPE PERCENT
LAYER 1: *None Detected ND
LAYER 2: *None Detected ND
LAYER 3: *None Detected ND

Lab #: 22012227 Client's #: 3

Sample description:
Grey fibrous and porous material with paint

ASBESTOS TYPE PERCENT
*None Detected ND

Lab #: 22012231 Client's #: 7

Sample description:
Grey fibrous and porous material with paint

ASBESTOS TYPE PERCENT
*None Detected ND

Lab #: 22012228 Client's #: 4

Sample description:
LAYER 1: White paint LAYER 2: White compacted powdery material
LAYER 3: White woven fiber with brown fibrous material

ASBESTOS TYPE PERCENT
LAYER 1: *None Detected ND
LAYER 2: *None Detected ND

DRAFT

NVL Laboratories, Inc.

4708 Aurora Ave. N., Seattle, WA 98103

Tel: 206.547.0100

Fax: 206.634.1936

**Summary Report
Bulk Asbestos Fiber Analysis**

NVLAP
#102063

Client: Golder Associates
Address: 18300 NE Union Hill Road
Redmond, WA 98052
Attn.: Ms. Jane Rowcliffe
Project: 013-1013-007

NVL Batch Number: 22-00413.01
Client Project #: 013-1013-007
Number of samples: 17

Lab #: 22012232 Client's #: 8
Sample description:
LAYER 1: Green tile LAYER 2: Black asphaltic mastic

ASBESTOS TYPE	PERCENT
LAYER 1: *None Detected	ND
LAYER 2: Chrysotile	2%

Lab #: 22012235 Client's #: 11
Sample description:
LAYER 1: White brittle material LAYER 2: Brown brittle mastic

ASBESTOS TYPE	PERCENT
LAYER 1: *None Detected	ND
LAYER 2: *None Detected	ND

Lab #: 22012233 Client's #: 9
Sample description:
LAYER 1: Green tile LAYER 2: Black asphaltic mastic

ASBESTOS TYPE	PERCENT
LAYER 1: *None Detected	ND
LAYER 2: Chrysotile	2%

Lab #: 22012236 Client's #: 12
Sample description:
LAYER 1: White brittle material LAYER 2: Brown brittle mastic

ASBESTOS TYPE	PERCENT
LAYER 1: *None Detected	ND
LAYER 2: *None Detected	ND

Lab #: 22012234 Client's #: 10
Sample description:
LAYER 1: White brittle material LAYER 2: Brown brittle mastic

ASBESTOS TYPE	PERCENT
LAYER 1: *None Detected	ND
LAYER 2: *None Detected	ND

Lab #: 22012237 Client's #: 13
Sample description:
LAYER 1: White brittle material LAYER 2: Brown brittle mastic

ASBESTOS TYPE	PERCENT
LAYER 1: *None Detected	ND
LAYER 2: *None Detected	ND

DRAFT

NVL Laboratories, Inc.

4708 Aurora Ave. N., Seattle, WA 98103

Tel: 206.547.0100
Fax: 206.634.1936

**Summary Report
Bulk Asbestos Fiber Analysis**

NVLAP
#102063

Client: Golder Associates

NVL Batch Number: 22-00413.01

Address: 18300 NE Union Hill Road
Redmond, WA 98052

Client Project #: 013-1013-007

Attn.: Ms. Jane Rowcliffe

Number of samples: 17

Project: 013-1013-007

Lab #: 22012238 Client's #: 14

Sample description:
Brown fibrous material with paint

ASBESTOS TYPE
*None Detected

PERCENT
ND

Lab #: 22012239 Client's #: 15

Sample description:
Brown fibrous material with paint

ASBESTOS TYPE
*None Detected

PERCENT
ND

Lab #: 22012240 Client's #: 16

Sample description:
Brown fibrous material with paint

ASBESTOS TYPE
*None Detected

PERCENT
ND

Lab #: 22012241 Client's #: 17

Sample description:
Green tile

ASBESTOS TYPE
*None Detected

PERCENT
ND

DRAFT

NVL Laboratories, Inc.

4708 Aurora Ave. N., Seattle, WA 98103

Tel: 206.547.0100
Fax: 206.634.1936

**Summary Report
Bulk Asbestos Fiber Analysis**

NVLAP
#102063

Client: Golder Associates
Address: 18300 NE Union Hill Road, #200
Redmond, WA 98052
Attn.: MS. Jane P. Rowcliffe
Project: Information Not Provided

NVL Batch Number: 22-00413.00
Client Project #: 013-1013-007
Number of samples: 13

Lab #: 22012242 Client's #: 18

Sample description:
Green vinyl tile

ASBESTOS TYPE PERCENT
*None Detected ND

Lab #: 22012246 Client's #: 22

Sample description:
Off-white brittle material

ASBESTOS TYPE PERCENT
*None Detected ND

Lab #: 22012243 Client's #: 19

Sample description:
Green vinyl tile

ASBESTOS TYPE PERCENT
*None Detected ND

Lab #: 22012247 Client's #: 23

Sample description:
Off-white brittle material

ASBESTOS TYPE PERCENT
*None Detected ND

Lab #: 22012244 Client's #: 20

Sample description:
Gray fibrous material with white paint

ASBESTOS TYPE PERCENT
*None Detected ND

Lab #: 22012248 Client's #: 24

Sample description:
Green vinyl material

ASBESTOS TYPE PERCENT
*None Detected ND

Lab #: 22012245 Client's #: 21

Sample description:
Off-white brittle material

ASBESTOS TYPE PERCENT
*None Detected ND

Lab #: 22012249 Client's #: 25

Sample description:
Green vinyl material

ASBESTOS TYPE PERCENT

Analyzed by: Wei Long Tai

Date: 01/24/2002

NVL Laboratories, Inc.

4708 Aurora Ave. N., Seattle, WA 98103

Tel: 206.547.0100
Fax: 206.634.1936

**Summary Report
Bulk Asbestos Fiber Analysis**

NVLAP
#102063

Client: Golder Associates

Address: 18300 NE Union Hill Road, #200
Redmond, WA 98052

NVL Batch Number: 22-00413.00

Client Project #: 013-1013-007

Number of samples: 13

Attn.: MS. Jane F. Rowcliffe

Project: Information Not Provided

*None Detected

ND

Lab #: 22012253 Client's #: 29

Sample description:
Gray sandy brittle material with paint

Lab #: 22012250 Client's #: 26

Sample description:
Green vinyl material

ASBESTOS TYPE
*None Detected

PERCENT
ND

ASBESTOS TYPE
*None Detected

PERCENT
ND

Lab #: 22012254 Client's #: 30

Sample description:
White soft material with paint

Lab #: 22012251 Client's #: 27

Sample description:
Green vinyl tile

ASBESTOS TYPE
*None Detected

PERCENT
ND

ASBESTOS TYPE
*None Detected

PERCENT
ND

Lab #: 22012252 Client's #: 28

Sample description:
LAYER 1: Green vinyl tile, LAYER 2: Yellow mastic

ASBESTOS TYPE
LAYER 1: *None Detected
LAYER 2: *None Detected

PERCENT
ND
ND

DUPLICATE

Date: 1/2, 12
Page 1 of

BULK SAM. - LOG
Project No: 003-104-013-1013-007
Site Name/No. NML Rec Trust Sacramento

HSA(a)	Sample Number(s)	Sample Locations (b)	Material Description	ACM (> 1%)	Layer	Friable	Condition	Amount (sf)	Comment
	1	Receiving Office (3 Rooms)	RFT 12"x12" GREEN			N	G	600sf	
	2	"	"			N	G	R01	
	3	"	File Ceiling Board-White 12"x12"(Spline)			Y	G	400sf	
	4	"	White Fabric on Walls			Y	G	800sf	
	5	"	"			Y	G	R04	
	6	"	"			Y	G	R04	
	7	Non-Food Office	ACP-White 2x4			Y	G	600sf	
	8	"	RFT 12"x12" GREEN			N	G	600sf	
	9	"	"			N	G	R08	
	10	Conference Room - along Non-Food Office	RFT Mosaic Brenta			N	G	1300sf	
	11	"	"					R10	
	12	"	"					R10	

BULK SAM. - LOG

Project No: 001-11884-013 - 1013-007

Site Name/No. NAL PacTrust Sacramento

Date: 1/2/2

Page 2 of 2

IISA(a)	Sample Number(s)	Sample Locations (b)	Material Description	ACM (>1%)	Layer	Friable	Condition	Amount (sf)	Comment
	13	Conference Room Stair Treads	RFT Mastic Basement			N	G	200SF	
	14	West Side Room Front Room	Insulating Wall Panels			Y	G	2000SF	
	15	"	"			Y	G	R14	
	16	"	"			Y	G	R14	
	17	Shipping Office	RFT + Mastic 12x12 Green			N	G	500SF	
	18	"	"			N	G	R17	
	19	"	"			N	G	R17	
	20	"	ACP 2'x4' White			Y	G	500SF	
	21	"	Snk Undercoat			N	G	1EA	
	22	"	"			N	G	R21	
	23	"	"			N	G	R21	
	24	Stairs to Computer Office	Stair Tread			N	G	200SF	

BULK SAMPLING LOG

Project No: 0034198 013-1013-007

Site Name/No. NPL District Sacramento

Date: 1/29/24

Page 3 of 3

HSA(a)	Sample Number(s)	Sample Locations (b)	Material Description	ACM (>1%)	Layer	Friable	Condition	Amount (sf)	Comment
	25	Stairs to Computer Offices	Stair Tread			N	G	1224	
	26	"	"			N	G	1224	
	27	Transportation Office	RFT 12" x 12" Green			N	G	1500sf	
	28	"					G	1227	
	29	"	Exterior Shovel			N	G		
	30	"	"			N	G		

UST Closure Letter



COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
Mel Knight, Acting Director

ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS
HOUSING

May 12, 1995

Ms. Melita Elmoore
Safeway, Inc.
Environmental Affairs
4th and Jackson Streets
Oakland, CA 94660

Dear Ms. Elmoore:

**SUBJECT: UNDERGROUND STORAGE TANK (UST) CASE CLOSURE
SAFEWAY, INCORPORATED, RESPONSIBLE PARTY
4400 FLORIN PERKINS ROAD, SACRAMENTO, CALIFORNIA
LOCAL OVERSIGHT PROGRAM SITE NO. 0579**

This letter confirms the completion of site investigation and remedial action for the underground storage tanks formerly located at the above site. Thank you for your cooperation throughout this investigation. With the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground storage tank release is required based on the available information as set forth in California Code of Regulations, Title 23, Division 3, Chapter 16, Article 11, Section 2721(e) (Underground Storage Tank Corrective Action Regulations).

Please contact this office if you have any questions in this matter.

Sincerely,

Mel Knight
Acting Director
Hazardous Materials Division

MK:SKE:kw

Attachment: Case closure summary

cc: Sheila Johnson, CVRWQCB
Donna Schimeck, SWRCB
Ralph Malloy, MSU
Dennis Miller, Miller Engineering

W:\DATA\ERIKSON\4400FLOP.CLL

Case Closure Summary

Leaking Underground Fuel Storage Tank Program

AGENCY INFORMATION

DATE: May 12, 1995

Agency Name: Sacramento County Environmental Mgmt.	Address: 8475 Jackson Road, Suite 230
City/State/Zip: Sacramento, CA 95826	Phone: (916) 386-7681
Responsible staff person: SUSAN J. ERIKSON	Title: HAZARDOUS MATERIALS SPECIALIST III

Case Information

Site Facility Name: SAFEWAY/TRANSCO		
Site Facility Address: 4400 FLORIN PERKINS ROAD, SACRAMENTO, CALIFORNIA 95826		
LUSTIS Case No:	Local Case No: 0579	Lop Case No: 0579
RF file date: 9/11/86 & 4/28/92	SWEEPS No: NO SWEEPS NUMBER RECORDED	
Responsible Parties	Address	Phone Numbers
SAFEWAY, INC.	4TH & JACKSON, OAKLAND, CA 94660	(510) 891-3670

Tank No.	Size in Gallons	Contents	Closed in-Place/Removed?	Date
	12,000	DIESEL	REMOVED	MARCH 1992
	10,000	DIESEL	REMOVED	MARCH 1992
	10,000	DIESEL	REMOVED	MARCH 1992
	10,000	DIESEL	REMOVED	MARCH 1992
	10,000	DIESEL	REMOVED	MARCH 1992
	2,500	GASOLINE	REMOVED	MARCH 1992
	8,000	NEW OIL	REMOVED	MARCH 1992
	2,000	WASTE OIL	REMOVED	MARCH 1992

Release and Site Characterization Information

Cause and type of release: Elevator Hydraulic ram failure		
Site characterization complete? (X) YES () NO	Date approved by oversight agency: 01/27/95	
Monitoring Wells Installed? () YES (X) NO	Number: N/A	Proper screen interval? () YES () NO N/A
Highest GW depth below ground surface: 74 ft @ Dolan's Lumber (adjacent property)	Lowest Depth: unknown	Flow Direction: SW
Most Sensitive Current Use: None		
Are drinking water wells affected? () YES (X) NO	Aquifer name: NA	
Surface water affected? () YES (X) NO	Nearest/affected SW name: NA	
Are there beneficial use impacts (addresses/locations): None		
Report(s) on file? (X) YES () NO	Where is report(s) filed? SAC CO EMD	

Case Closure Summary

Leaking Underground Fuel Storage Tank Program

Release and Site Characterization Information (Continued)

Treatment and Disposal of Affected Material

Materials	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Sludge	8	Erickson, Richmond, CA	3/12/92
Sludge		Erickson, Richmond, CA	3/12/92
Leakage Product	None	N/A	N/A
Soil	1200 cubic yards	Bioremediated & aerated onsite; reused onsite	12/5/93
Groundwater	N/A	N/A	N/A
Barrels	N/A	N/A	N/A

Maximum Documented Contaminant Concentrations—Before and After Cleanup

Contaminant	Soil (ppm)		Water (ppm)		Contaminant	Soil (ppm)		Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	25	2.1	N/A	N/A	Xylene	2,000	<0.005	N/A	N/A
TPH (Diesel)	13,000	33	N/A	N/A	Ethylbenzene	420	<0.005	N/A	N/A
Benzene	780	<0.005	N/A	N/A	Oil & Grease	310	<10.0	N/A	N/A
Toluene	2,100	<0.005	N/A	N/A	Heavy metals	<DLs	<DLs	N/A	N/A
TPH 40's & 270	<DLs	N/A	N/A	N/A	WET TPHd		<0.050	N/A	N/A

Comments (Depth of Remediation, etc.): TCLP was non-detect for sample containing 2.1 ppm TPHg; WET was non-detect for sample containing 33 ppm TPHd. Samples taken below these samples had non-detect values for Total TPHg and TPHd.

CLOSURE

Does the completed corrective action protect existing beneficial uses per the Regional Basin Plan? YES NO

Does the completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? YES NO

Does corrective action protect public health for current land use? YES NO

Site management requirements: None

Should corrective action be reviewed if land use changes? Yes No

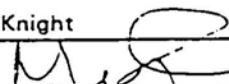
Monitoring wells Decommissioned: Yes No N/A No. Decommissioned: No. Retained:

Best Enforcement Actions Taken: LOP

Best enforcement actions rescinded: LOP

Local Agency Representative Data

Name: Mel Knight Title: Chief, Hazardous Materials Div

Signature:  Date:

RWQCB Notification

Date Submitted to RB: RB Response:

RWQCB Staff Name: Title: Date:

Additional Comments, Data, etc.

**CLOSURE SUMMARY
4400 FLORIN PERKINS ROAD
SACRAMENTO, CALIFORNIA**

1986 After leak found during tank testing, sampling around tanks, dispenser area and piping revealed up to 10,000 ppm diesel plus BTEX between at 3 feet BGS. URF submitted. Tanks were repaired and County allowed RP to operate tanks without additional investigation or cleanup until tanks were to be removed.

1992 Five diesel tanks, one gasoline tank, one lubricating oil (new), and one waste oil tank were removed. Samples from beneath diesel tanks contained up to 9,900 ppm TPHd. Samples from beneath the gasoline tank contained up to 25 ppm TPHg and BTEX (see Figure 4). Diesel pipeline had 310 ppm TPHmo and 120 TPHd at end of line (see Figure 6).

All tank pits and trenches with contamination except waste oil tank were overexcavated. All confirmation samples were ND (see figure Sum-3). All tank pits were filled with clean borrow material from onsite and clean overburden. Waste oil tank had maximum of 25 ppm 418.1 and 2.1 TPHg. Tank pit interfered with entrance to maintenance building so was backfilled with clean borrow material as soon as results were known.

Stockpile soil was landfarmed using aeration on gasoline pit stockpile and bioremediation on diesel and oil stockpiles. Confirmation samples have low levels of diesel (7.7 ppm is the highest - see Table Sum -2). STLC run on this sample was ND for TPHd; detection limit was 50 ppb. Composite samples taken from beneath the plastic liners underlying the bioremediation and aeration cells were non-detect for diesel and gasoline.

Remediated soil was used to fill low spots onsite.

REMAINING CONTAMINATION

25 ppm 418.1 and 2.1 TPHg in waste oil tank pit at 12.5 feet deep (see figure 3).

33 ppm TPHd in one confirmation sample at 14 feet along east side of diesel tank pit (See figure 8).

Site Closure Committee required additional samples to delineate vertical extent under sample with 2.1 ppm TPHg and 33 ppm TPHd as well as one sample north of the gasoline tank pit to delineate lateral extent.

Resampled on April 24, 1995. TCLP was run on sample with 2.1 ppm TPHg; result was non-detectable concentrations of TPHg. WET was run on sample with 33 ppm TPHd; result was non-detectable concentrations of TPHd. Samples taken approximately 10 feet below these samples were run for total concentrations of TPHd and TPHg. Results were non-detect. Sidewall sample from north side of gasoline tank pit was taken from 14 feet BGS - TCLP was non-detectable concentrations of TPHg.

DEPTH TO GROUNDWATER:

At Dolan's Lumber, gw is at 74 feet. Contamination is not present at 25 feet BGS.

Appendix C



APPLICATION FOR AUTHORIZATION TO USE

REPORT TITLE: ENVIRONMENTAL SITE ASSESSMENT
4400 - 4700 Florin Perkins Road
Sacramento, California

To: AllWest Environmental, Inc.
530 Howard Street, Suite 300
San Francisco, CA 94105

From (Applicant): _____
(Please clearly identify name and address of person/entity applying for permission to use or copy this document)

Ladies and Gentlemen:

Applicant hereby applies for permission to rely upon AllWest's work product, as described above, for the purpose of: (state here the purpose for which you wish to rely upon the work product)

Applicant only can accept and rely upon AllWest work product under the strict understanding that Applicant is bound by all provisions in the Terms and Conditions attached to the report. Every report, recommendation, finding, or conclusion issued by AllWest shall be subject to the limitations stated in the Agreement and subject report(s). If this is agreeable, please sign below and return one copy of this letter to us along with the applicable fees. Upon receipt and if acceptable, our signed letter will be returned. AllWest may withhold permission at its sole discretion or require additional re-use fees or terms.

FEES: A \$750 coordination and reliance fee, payable in advance, will apply. If desired, for an additional \$75 report reproduction fee, we will reissue the report in the name of the Applicant; the report date, however, will remain the same. All checks will be returned if your request for reliance is not approved.

REQUESTED BY

Applicant Company

Print name and Title

Signature and Date

APPROVED BY

AllWest Environmental, Inc.

Print Name and Title

Signature and Date

PROJECT NUMBER: 25060.20
PROJECT NAME: ENVIRONMENTAL SITE ASSESSMENT
440 - 4700 Florin Perkins Road
Sacramento, California

GENERAL CONDITIONS TO THE WORK AUTHORIZATION

AGREEMENT

It is hereby agreed that the Client retains AllWest to act for and represent it in all matters set forth in the Work Authorization attached hereto (the "Work"). Such contract of retainer shall be subject to and is conditioned upon the following terms, conditions, and stipulations, which terms, conditions and stipulations will also apply to any further agreements, purchase orders, or documentation regarding the Work unless modified by a writing signed by both Parties to this Agreement. Signature by client on work authorization constitutes agreement with General Conditions as stated here.

It is recognized and agreed that AllWest has assumed responsibility only for making the investigations, reports and recommendations to the Client included within the Scope of Work. The responsibility for making any disclosures or reports to any third party and for the taking of corrective, remedial, or mitigative action shall be solely that of the Client.

REIMBURSABLE COSTS/INTEREST AND ATTORNEYS FEES

1. Reimbursable Costs will be charged to the Client in addition to the fees for the basic services under this Agreement and all Additional Services under the Agreement. Reimbursable Costs include, but are not limited to, expenses for travel, including transportation, meals, lodging, long distance telephone and other related expenses, as well as the costs of reproduction of all drawings for the Client's use, costs for specifications and type-written reports, permit and approval fees, automobile travel reimbursement, costs and fees of subcontractors, and soil and other materials testing. No overtime is accrued for time spent in travel. All costs incurred which relate to the services or materials provided by a contractor or subcontractor to AllWest shall be invoiced by AllWest on the basis of cost plus twenty percent (20%). Automobile travel reimbursement shall be at the rate of thirty-five cents (\$.35) per mile. All other reimbursable costs shall be invoiced and billed by AllWest at the rate of 1.1 times the direct cost to AllWest. Any rates set forth in this Agreement are subject to reasonable increases by AllWest upon giving thirty days' written notice to Client. Reimbursable costs will be charged to the client *only as outlined* in the attached proposal if the work is a for Phase I Environmental Site Assessment. Client knowingly and willingly agrees to pay interest on the balance of on unpaid invoices overdue more than 30 days at a rate of 18% per annum and all attorney fees incurred by AllWest to secure payment of unpaid invoices. AllWest may waive such fees at its discretion.

WARRANTY AND LIMITATION OF LIABILITY

2. AllWest hereby warrants that it will perform the Work with the usual degree and standard of care and skill observed by members of AllWest's profession in the same geographic area on projects of the type engaged in by AllWest. **Client's sole remedy under this Agreement against AllWest or any of its employees or independent contractors shall be to request that AllWest repeat or correct any of the Work performed by AllWest which fails to meet these standards. The financial liability of AllWest, including its employees and independent contractors including attorney fees, shall not exceed the dollar value of this contract and shall be limited to direct damages.** All other damages such as loss of use, profits, anticipated profits and like losses are consequential damages for which neither AllWest nor its employees or independent contractors are liable. Client hereby releases AllWest from all liability and damage incurred by the Client or other person which are associated with the services provided by AllWest, or the employees, agents, contractors or subcontractors of AllWest, under this Agreement.

Further, Client hereby releases AllWest from any and all liability for risks or damages to the Project site. AllWest assumes no liability or duties regarding the Project site by reason of its performance of the Work at the Project. Client shall hold AllWest harmless from any liabilities or duties with respect to the work or the Project. Client shall further release, Indemnify and hold AllWest harmless from any and all claims, liabilities or damages resulting from AllWest's use of technological or design concepts, or any other concepts or uses which, though acceptable and standard at the time the decision to use them was made, are unacceptable or non-standard beginning at the time work commences or any time thereafter. If AllWest must incur additional expenses in the work by reason of the need to incorporate new or different technologies into the Work, whether necessitated by new laws, regulations or guidelines, or by the desire of Client, Client agrees to reimburse AllWest for such expenses, as well as provide compensation for AllWest's services at the rates set forth in the Work Authorization.

Client acknowledges that AllWest and its sub-contractors have played no part in the creation of any hazardous waste, pollution sources, nuisance, or chemical or industrial disposal problem, which may exist, and that AllWest has been retained for the sole purpose of assisting the Client in assessing any problem which may exist and in assisting the Client in formulating a remedial program, if such is within the Scope of Work which AllWest has assumed. Client recognizes that while necessary for investigations, commonly used exploration methods, may penetrate through contaminated materials and serve as a connecting passageway between the contaminated material and an uncontaminated aquifer or groundwater, possibly inducing cross contamination. While back-filling with grout, or other means, according to a state of practice design, is intended to provide a seal against such passageway, it is recognized that such a seal may be imperfect and that there is an inherent risk in drilling borings of performing other exploration methods in a hazardous waste site.

AllWest shall not be required to sign any documents, no matter by whom requested, that would result in AllWest having to certify, guarantee, warrant or opine on conditions whose existence AllWest cannot ascertain. The CLIENT also agrees not to make resolution of any dispute with AllWest or payment of any amount due to AllWest in any way contingent upon AllWest signing any such documents.

TERMINATION

3. This Agreement may be terminated by either party upon seven (7) days' written notice should the other party substantially fail to perform in accordance with its terms through no fault of the party initiating the termination. In the event of termination which is not the fault of AllWest, AllWest shall be paid no less than eighty percent (80%) of the contract price, provided, however, that if AllWest shall have completed more than eighty percent of the Work at the time of said termination, AllWest shall be compensated as provided in the Work Authorization for all services performed prior to the termination date which fall within the scope of work described in the Work Authorization and may as well, at its sole discretion and in accordance with said Schedule of Fees, charge Client its reasonable costs and labor in winding up its files and removing equipment and other materials from the Project.

AllWest may issue notice to other consultants, contractors, subcontractors and to governing agencies having jurisdiction over the Project and take such other actions as are reasonably necessary in order to give notice that AllWest is no longer associated with the Project and to protect AllWest from claims of liability from the work of others.

DOCUMENTS

4. Any documents prepared by AllWest, including but not limited to proposals, project specifications, drawings, calculations, plans and maps, and any ideas and designs incorporated therein, as well as any reproduction of the above are and shall remain the property of AllWest whether or not said documents are actually utilized in connection with the Project. The Client shall be permitted to retain a copy of any documents provided to the Client by AllWest, but said documents may not be used by the Client on other projects or for any other purpose, except the current one, except by agreement in writing with AllWest and with appropriate compensation to AllWest.

Client shall furnish, or cause to be furnished to AllWest, all documents and information known to Client that relate to the identity, location, quantity, nature, or characteristics of any asbestos, PCBs, or any other hazardous materials or waste at, on or under the site. In addition, Client will furnish or cause to be furnished such reports, data, studies, plans, specifications, documents and other information on surface or subsurface site conditions, e.g., underground tanks, pipelines and buried utilities, required by AllWest for proper performance of its services. IF CLIENT fails to provide AllWest with all hazardous material subject matter reports including geotechnical assessments in their possession during the period that AllWest is actively providing expertise (30 days post the final invoice), CLIENT shall release AllWest from any and all liability for risks and damages the CLIENT incurs resulting from their reliance on AllWest's professional opinion. AllWest shall be entitled to rely upon Client - provided documents and information in performing the services required in this Agreement; however, AllWest assumes no responsibility or liability for their accuracy or completeness. Client-provided documents will remain the property of the Client.

ACCESS TO PROJECT

5. Client grants to AllWest the right of access and entry to the Project at all times necessary for AllWest to perform the Work. If Client is not the owner of the Project, then Client represents that Client has full authority to grant access and right of entry to AllWest for the purpose of AllWest's performance of the Work. This right of access and entry extends fully to any agents, employees, contractors or subcontractors of AllWest upon reasonable proof of association with AllWest.

CONFIDENTIAL INFORMATION

6. Both Client and AllWest understand that in conjunction with AllWest's performance of the Work on the project, both Client and AllWest's performance of the Work on the project, both Client and AllWest may receive or be exposed to Proprietary Information of the other. As used herein, the term "Proprietary Information" refers to any and all information of a confidential, proprietary or secret nature which may be either applicable to, or relate in any way to: (a) the personal, financial or other affairs of the business of each of the Parties, or (b) the research and development or investigations of each of the Parties. Proprietary Information includes, for example and without limitation, trade secrets, processes, formulas, data, know-how, improvements, inventions, techniques, software technical data, developments, research projects, plans for future development, marketing plans and strategies. Each of the Parties agrees that all Proprietary Information of the other party is and shall remain exclusively the property of that other party. The parties further acknowledge that the Proprietary Information of the other party is a special, valuable and unique asset of that party, and each of the Parties hereto agrees that at all times during the terms of this Agreement and thereafter to keep in confidence and trust all Proprietary Information of the other party, whether such Proprietary Information was obtained or developed by the other party before, during or after the term of this Agreement. Each of the Parties agrees not to sell, distribute, disclose or use in any other unauthorized manner the Proprietary Information of the other party. AllWest further agrees that it will not sell, distribute or disclose information or the results of any testing obtained by AllWest during the performance of the Work without the prior written approval of Client unless required to do so by federal, state or local statute, ordinance or regulation.

ADDITIONAL SERVICES

7. In addition to the services to be performed by AllWest as described in the Work Authorization, the following items shall for the purposes of this Agreement be termed "Additional Services": (a) work resulting from changes in scope or magnitude of the Work as described therein, (b) work resulting from changes necessary because of construction cost over-runs, (c) work resulting from implementation of alternative or different designs from that first contemplated by the Parties, (d) work resulting from corrections or revisions required because of errors or omissions in construction by the building contractors, (e) work due to extended design or construction time schedules, (f) layout surveys in review of in-place constructed elements, and (g) services as an expert witness in connection with any public hearing, arbitration or proceedings of a court of record with respect to the Work on the Project.

AllWest will be compensated by Client for any Additional Services as provided under the Work Authorization.

DISPOSAL OF CONTAMINATED MATERIAL

8. Client understands and agrees that AllWest is not, and has no responsibility as, a generator, operator, treater, storer, transporter or disposer of hazardous or toxic substances found or identified at the site, including investigation-derived waste. The Client shall undertake or arrange for handling, removal, treatment, storage, treatment of hazardous material shall be the sole responsibility of Client. AllWest's responsibilities shall be limited to recommendations regarding such matters and assistance with appropriate arrangements if authorized by Client.

INDEPENDENT CONTRACTOR

9. Both Client and AllWest agree that AllWest will act as an independent contractor in the performance of the Work under this Agreement. All persons or parties employed by AllWest in connection with the Work are the agents, employees or subcontractors of AllWest and not of Client. Accordingly, AllWest shall be responsible for payment of all taxes arising out of AllWest's activities in performing the Work under this Agreement.

NOTICES

10. (a) All notices, demands or requests provided for or permitted to be given pursuant to this Agreement must be in writing and shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given, or if mailed by first class certified mail, return receipt requested, and properly addressed as follows:

To Client: _____
To AllWest: AllWest Environmental, Inc.
530 Howard Street, Suite 300
San Francisco, California 94105

when either (i) the return receipt is signed by the addressee, (ii) the mailing is refused by the addressee, or (iii) the mailing is not delivered because the addressee moved and left no forwarding address; b) By giving the other party to this Agreement ten (10) days' written notice thereof, the parties hereto and their respective successors and assigns shall have the right from time to time and at any time during the term of this Agreement to change their respective addresses and each shall have the right to specify as its address any other address within the United States of America.

ENTIRE AGREEMENT

11. This Agreement contains the entire agreement between the Parties pertaining to the subject matter contained in it and supersedes all prior and contemporaneous agreements, representations and understandings of the Parties. The terms of this Agreement are contractual and not a mere recital. The undersigned have carefully read and understand the contents of this Agreement and sign their names to the same as their own free act. This Agreement was entered into following negotiations between the Parties.

MODIFICATION / WAIVER / PARTIAL INVALIDITY

12. The terms of this Agreement may be modified only by a writing signed by both Parties. No consent or waiver, express or implied, by either party to or of any breach or default by another in the performance by the other of its obligations hereunder shall be deemed or construed to be a consent or waiver to or of any other breach or default in the performance by such other party of the same or any other obligations of such party hereunder. Failure on the part of either party to complain of any act or failure to act of the other, or to declare the other party in default, shall not constitute a waiver by such party of its rights hereunder. If any provision of this Agreement or the application thereof to any person or circumstances shall be invalid or unenforceable to any extent, the remainder of this Agreement and the application of such provisions to other persons or circumstances shall not be affected thereby and shall be enforced to the greatest extent permitted by law.

INUREMENT / TITLES / ATTORNEYS' FEES

13. Subject to any restrictions on transfers, assignments and encumbrances set forth herein, this Agreement shall inure to the benefit of and be binding upon the undersigned Parties and their respective heirs, executors, legal representatives, successors and assigns. Paragraph titles or captions contained in this Agreement are inserted only as a matter of convenience, and for reference only, and in no way limit, define or extend the provisions of any paragraph. If any legal action or any arbitration or other proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any of the provisions of this Agreement, the successful prevailing party shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action or proceeding, in addition to any other relief to which it or they may be entitled. In addition, AllWest and Client shall be entitled to be reimbursed by the other for any attorneys' fees or other costs reasonably incurred in enforcing the terms of this Agreement in the event such fees are incurred without resorting to arbitration or litigation.

INTERPRETATION / ADDITIONAL DOCUMENTS

14. The words "Client" and "AllWest" as used herein shall include the plural as well as the singular. Words used in the neuter gender include the masculine and feminine. Words used in the masculine gender include the feminine and neuter. If there is more than one Client or Consultant, the obligations hereunder imposed on Client or AllWest or Consultant shall be joint and several. Although the printed provisions of this Agreement were drafted by the attorneys for AllWest, the terms of this Agreement were fully negotiated by the Parties and shall not be construed for or against the Client or AllWest but shall be interpreted in accordance with the general meaning of the language herein contained in an effort to reach the intended result. Each of the Parties hereto shall upon request execute and/or acknowledge and/or deliver to each other Party or to its representatives any and all further documents which may now or hereafter be necessary to enable any of the Parties to effectuate any of the provisions of this Agreement.

AUTHORITY

15. Each of the persons executing this Agreement on behalf of a corporation does hereby covenant and warrant that the corporation is duly authorized and existing under the laws of its respective state of incorporation, that the corporation has and is qualified to do business in its respective state of incorporation, that the corporation has the full right and authority to enter into this Agreement, that the Board of Directors if required pursuant to the bylaws or resolution of the corporation approved this Agreement, and that each person signing on behalf of the corporation is authorized to do so. If the Client is a joint venture or a general partnership, the signatories below warrant that said joint venture or general partnership is properly and duly organized and existing under the laws of the respective state of its formation and pursuant to the joint venture agreement or a partnership agreement as well as by virtue of the laws of the respective state of its formation, said signatory is a joint venturer or a general partner of said joint venture or general partnership and has the power and authority to bind the joint venture or the general partnership.

COUNTERPARTS / ABSENCE OF PARTNERSHIP OR JOINT VENTURE

16. This Agreement may be signed in counterparts by each of the Parties hereto and, taken together, the signed counterparts shall constitute a single document. It is expressly understood that the Client does not, in any way or for any purpose, become a partner of AllWest in the conduct of its business, or otherwise, or joint venturer or a member of a joint enterprise with AllWest. It is expressly understood that AllWest do not, in any way or for any purpose, become a partner of the Client in the conduct of Client's business, or otherwise, or joint venturer or a member of a joint enterprise with Client.

THIRD PARTY BENEFICIARIES / CONTROLLING LAW

17. There are no intended third party beneficiaries of this Agreement. The services, data & opinions expressed by AllWest are for the sole use of the client, are for a particular project and may not be relied upon by anyone other than the client. This Agreement shall be controlled by the laws of the State of California and any action by either party to enforce this Agreement shall be brought in San Francisco County, California.



AllWest

AllWest Environmental, Inc.

Specialists in Physical Due
Diligence and Remedial Services

530 Howard Street, Suite 300
San Francisco, CA 94105
Tel +15.391.2510
Fax +15.391.2008

SUBSURFACE INVESTIGATION REPORT

*Food Distribution Center
4400-4700 Florin Perkins Road
Sacramento, California*

PREPARED FOR:

*Mr. John Papini
Read Investments, LLC
Berkeley, California 94710*

ALLWEST PROJECT NO. 25060.23
May 17, 2005

PREPARED BY:

Michael L. Siembieda, RG 4007
Senior Project Manager

REVIEWED BY:

Marc Cunningham
President



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TABLES

Table 1: Soil Analytical Results

FIGURES

Figure 1: Site Vicinity Map

Figure 2: Boring Locations

LABORATORY RESULTS

Laboratory Reports and Chain-of-Custody

APPENDICES

Appendix A: Drilling Procedures



SUBSURFACE INVESTIGATION

*Food Distribution Center
4400-4700 Florin Perkins Road
Sacramento, California*

I. EXECUTIVE SUMMARY

AllWest conducted a subsurface investigation on March 29 and May 5, 2005 at the property located at 4400-4700 Florin Perkins Road, Sacramento, California (Figure 1). The purpose of the investigation was to assess if site soil or groundwater resources were impacted by the historic use of the property as a distribution center.

The subsurface investigation included the drilling and sampling of 12 geoprobe borings and two hollow stem augers borings, analyzing selected soil samples for Total Petroleum Hydrocarbons calibrated as motor oil (TPH-mo) and diesel (TPH-d), volatile organic compounds (VOCs), five metals and polychlorinated biphenyls (PCBs). The borings were advanced in six areas of the site where potential areas of environmental concern were identified in an April 20, 2005, Phase I Environmental Site Assessment prepared by AllWest (Figure 2).

Prior to the start of subsurface activities the necessary drilling permits were obtained from the Sacramento County Environmental Management Department (SCEMD). To minimize the potential of encountering below ground utilities AllWest retained a subcontractor to conduct a geophysical survey of the property.

Soil samples collected from the site were forwarded to a certified laboratory and analyzed for various constituents as described above and listed on Table 1. Attempts to collect groundwater samples were aborted due to encountering adverse drilling conditions, consisting of rock cobbles up to 6" in diameter. The drilling contractor terminated the boring at a depth of approximate 32 feet. Groundwater is anticipated to exist at a depth of 60 feet in the vicinity of the site.

TPH calibrated as diesel, motor oil, VOCs and PCBs were not detected in any of the samples analyzed. Metals were detected at the following maximum concentrations: cadmium, not detected, chromium 100 parts per million (ppm), lead 16 ppm, nickel 86 ppm and zinc 75 ppm. These concentrations are equivalent to "background" or naturally occurring concentrations.

Based on the results of the past and current investigations performed by AllWest, the historic use of the facility does not appear to have impacted subsurface conditions.

No further investigation is recommended.

II. INTRODUCTION

AllWest conducted a subsurface investigation in response to observation and recommendations presented in AllWest's April 20, 2005 Phase I Environment Site Assessment. The subsurface investigation included the drilling and sampling of 12 geoprobe and two hollow stem augers borings, analyzing selected soil samples for Total Petroleum Hydrocarbons calibrated as motor oil (TPH-mo) and diesel (TPH-d), volatile organic compounds (VOCs), five metals and polychlorinated biphenyls (PCBs).

A. Site Background

The subject site is located in a mixed commercial and light industrial area of the City and County of Sacramento on the west side of Florin Perkins Road between Belvedere Street and 24th Avenue.

The property is sited on a flat rectangular-shaped parcel of approximately 1,787,266 square feet with a single story concrete tilt up warehouse building with mezzanine office areas, comprising a total of approximately 460,000 square feet. The building is used for dry - goods and non perishable food product storage for supermarket distribution. According to building records, the warehouse building was constructed circa 1966.

In addition to the main warehouse building, a metal structure south of the warehouse used to store various items. During a March 25, 2005 site visit AllWest noted three structures in the northeastern corner of the property near Florin Perkins Road. One of the structures is used as shipping offices, the second is a guard shack. The third structure was vacant at the time of the site visit and being remodeled.

The use and storage of hazardous materials and the generation and storage of hazardous or regulated wastes were noted on the subject property. Various hazardous materials used for equipment and building maintenance at the subject property (oils, paints, cleaners, and lubricants) were identified. Used solvents and used batteries are generated at the subject property. AllWest noted oil spills and minor to moderate floor staining in the maintenance and refrigeration room. Staining was noted around the floor drain in the refrigeration room. Staining was noted near drums stored at the southwest quadrant of the subject property.

Three 12,000-gallon diesel above ground storage tanks (ASTs) were observed east of the warehouse building near Florin Perkins Road. Two of the ASTs are empty while the third stores approximately 500 to 1,000 gallons of product. The diesel fuels onsite tuck tractors. Surface staining was noted in the vicinity of the fuel dispensers of the ASTs and around nearby storm drains.

A review of historical documents for the subject property indicated that prior to construction of the site building in 1966-1967, the property was used for agriculture (possibly row crops). Since its construction the subject building has been used to warehouse food products

A 1990 aerial photograph appears to show an area east of the warehouse building near Florin Perkins Road where circular object resembling drums had been stored. In addition, an irregularly shaped dark area was noted around the circular objects, which may indicate surface staining. This area is close to the current AST location.

B. Purpose and Scope of Work

The purpose of the investigation was to assess if site soil or groundwater were impacted by the historical use of the property as a food distribution facility. The scope of work as outlined in AllWest's proposal of April 14, 2005, consisted of the following tasks:

- 1) Develop a Site Specific Health and Safety Plan for the planned subsurface investigation and obtain the necessary permit from Sacramento County Environmental Management Department (SCEMD);
- 2) Arrange underground utility clearing through a private line locator;
- 3) Engage qualified drilling contractors to perform borehole advancement;
- 4) Advance 12 geoprobe and two hollow stem augers borings. Collect representative soil samples from the boreholes for analytical testing;
- 5) Submit soil samples to a California Department of Health Service certified laboratory;
- 6) Analyze selected soil samples for Total Petroleum Hydrocarbons calibrated as motor oil and diesel, volatile organic compounds, five metals and polychlorinated biphenyls;
- 7) Interpret the data and present findings in a written report describing the field activities, summarizing the analytical results, and providing conclusions and recommendations.

III. PROJECT INITIATION

A. Underground Utility Clearing

To avoid damaging underground utility installations during the course of the subsurface investigation, AllWest contacted private underground utility locator, *Subtronic Corporation*, of Concord California, to conduct a magnetometer sweep of the investigation area to locate the marked and unmarked underground utilities, if any. All final sampling locations were cleared of known underground utilities.

B. Permitting

A work plan, application and fees were submitted to the Sacramento County Environmental Management Department (SCEMD) as part of the process of obtaining permits to drill up to three deep borings at the property. Permits were not required for the shallow borings.

IV. FIELD INVESTIGATION AND SAMPLING METHODOLOGY

A. Soil Borehole Advancement

One boring (B-1) was drilled at an area near the entrance of the facility where surface staining was observed in aerial photographs, three borings (B-2 through B-4) were located adjacent to above ground diesel fuel tanks, four borings (B-5 through B-8) in the vicinity of a shed where stained pavement, batteries and used equipment was observed, one boring (B-9) adjacent to a transformer, three borings (B-10 through B-12) in the vicinity of a maintenance building and outside equipment storage area and two borings (B-13 and B-14) adjacent to a battery charging room.

Geoprobe boreholes advancement was performed by *Environmental Control Associates, Inc.* (ECA), Aptos, California, a licensed C-57 California drilling contractor. The two hollow stem auger borings were advanced with a CME-75 drill rig operated by ResonantSonic International (RSI) of Woodland, California. RSI is a licensed C-57 California well driller. All downhole equipment was cleaned prior to use. The standard procedure for borehole advancement, as presented in Appendix A, were followed. During the borehole advancement operation, a California Registered Geologist from *AllWest* was present to collect representative soil samples, conduct field screening and maintain a continuous log of drilling activities.

B. Soil Sampling

Discrete soil samples for chemical analysis were collected from the geoprobe borings at approximate depths of 3 to 4 feet and from 4 ½ to 5 ½ feet from borings advanced by the auger rig. Deeper soil samples were also collected from each boring for possible additional testing. The standard geoprobe and hollow stem soil sampling procedures, as presented in Appendix A, were followed. A total of 14 soil samples for chemical analysis were collected during the subsurface investigation.

After the completion of soil sampling activities all borings were backfilled to the surface with a "neat" cement grout

C. Sample Preservation, Storage and Handling

To prevent the loss of constituents of interest, all samples were preserved by storage in an ice chest cooled to 4°C immediately after their collection and during transportation to the laboratory. All samples collected for this project were transported under standard chain-of-custody protocol. The document included the signature of the collector, date and time of collection, sample number, number and type of sample containers including preservatives, parameters requested for analysis, signatures of persons and inclusive dates involved in the chain of possession. Copies of the chain-of-custody forms are included in Appendix B.

D. Groundwater Sampling

Attempts were made to collect groundwater samples but due to encountering adverse drilling conditions, consisting of rock cobbles up to 6 " in diameter the drilling contractor could only penetrate to a depth of approximate 32 feet. Groundwater is anticipated to exist at a depth of 60 feet.

V. SUBSURFACE CONDITIONS

During drilling no physical signs of contamination (discoloration, staining, odors, etc) were noted in any of the soil samples collected. Subsurface condition consisted of a very dense silt, with varying amounts of clay and fine sand. Some cemented zones and "hard pans" were encountered. The subsurface soil was generally dry with some slightly moist zones. The silt was encountered from the ground surface or just below the concrete slab to a depth of approximately 21 feet where coarse gravels and cobbles to 6 inches in diameter were encountered. The cobbles existed to the maximum depth explored of 32 feet where drilling refusal was met.

No signs of "free" water was encountered in any of the borings.

VI. LABORATORY ANALYSES

McC Campbell Analytical, Inc. a State of California Department of Health Services Certified Laboratory (No.1644) performed all analytical work. Eleven soil samples were analyzed for Total Petroleum Hydrocarbons calibrated as motor oil and diesel by EPA Method 8015, seven for volatile organic compounds by EPA Method 8260 eight for the five LUFT metals (cadmium, chromium, lead, nickle and zinc) by EPA Method 6010 and one for polychlorinated biphenyls by EPA method 8082. Copies of the analytical laboratory sheets and chain-of-custody forms are attached in Appendix B. Table 1 summarizes analytical results.

VII. DISCUSSION OF FINDINGS

TPH calibrated as diesel, motor oil, VOCs and PCBs were not detected in any of the samples analyzed. Metals were detected at the following maximum concentrations: cadmium, not detected, chromium 100 ppm, lead 16 ppm, nickel 86 ppm and zinc 75 ppm. These concentrations are equivalent to "background" or naturally occurring concentrations based on a comparison with data compiled by the US Geological Survey in Professional Paper 1270, *Element Concentrations in Soils and other Surficial Materials of the Conterminous United States*.

The majority of the property is covered with hardscape consisting of buildings or concrete pavement. The concrete was extremely durable, approximately 8" thick with no obvious signs of deterioration noted in the areas drilled by AllWest. The existence of the concrete and the dense fine grained soil will inhibit the migration of any surface spills or leaks to deeper depths. Based on AllWest's previous work, observations made during the subsurface investigation and analytical results the likelihood of historical use of the property significantly impacting soil or groundwater conditions is considered very low.

VIII. CONCLUSIONS AND RECOMMENDATIONS

Based on our understanding of the history, development and use of the property as described in AllWest April 20, 2005 Phase I Environment Site Assessment and the results of the subsurface investigations the historic use of the facility does appear to have impacted subsurface conditions.

No further investigation is recommended.

IX. REPORT LIMITATIONS

The work described in this report is performed in accordance with the Environmental Consulting Agreements between Read Investments, LLC and AllWest Environmental, Inc. dated March 14, 2005. AllWest has prepared this report for the exclusive use of Read Investments, LLC for this particular project and in accordance with generally accepted practices at the time of the work. No other warranties, certifications or representation, either expressed or implied are made as to the professional advice offered. The services provided for Read Investments, LLC were limited to their specific requirements: the limited scope allows for AllWest to form no more than an opinion of the actual site conditions. No matter how much research and sampling may be performed the only way to know about the actual composition and condition of the subsurface of a site is through excavation.

The conclusions and recommendations contained in this report are made based on observed conditions existing at the site, laboratory test results of the submitted samples, and interpretation of a limited data set. It must be recognized that changes can occur in subsurface conditions due to site use or other reasons. Furthermore, the distribution of chemical concentrations in the subsurface can vary spatially and over time. The results of chemical analysis are valid as of the date and at the sampling location only. AllWest cannot be held accountable for the accuracy of the test data from an independent laboratories nor for any analyte quantities falling below the recognized standard detection limits for the method utilized by the independent laboratories.

C:\Admin\Reports\2K5\25060.23\25060.23 (SUB-INV-FLoein Perkins FINAL RPT).wpd

TABLES

**Table 1
Soil Analytical Results
Florin Perkins
Sacramento, California
Project No. 25060.23**

All results reported as mg/kg (equivalent to parts per million {ppm})

SAMPLE ID	Location	Date Sampled	Sample Depth (ft)	TPH-Motor Oil	TPH - Diesel	VOCs (EPA 8260)	Cadmium	Chromium	Lead	Nickel	Zinc	PCBs
B-1 -3-4	Stained Area	4/29/05	3-4'	ND	ND	ND	ND	100	16	72	75	NT
B-2-3-4	Diesel Tank	4/29/05	3-4'	ND	ND	NT	NT	NT	NT	NT	NT	NT
B-3-5-51/2	Diesel Tank	5/2/05	5-51/2'	ND	ND	NT	NT	NT	NT	NT	NT	NT
B-4-3-4	Diesel Tank	4/29/05	3-4'	ND	ND	NT	NT	NT	NT	NT	NT	NT
B-5-3-4	Shed & Lean-to	4/29/05	3-4'	ND	ND	ND	ND	74	13	77	56	NT
B-6-3-4	Shed & Lean-to	4/29/05	3-4'	ND	ND	ND	NT	NT	NT	NT	NT	NT
B-7-3-4	Shed & Lean-to	4/29/05	3-4'	ND	ND	ND	ND	67	11	67	59	NT
B-8-41/2-5	Shed & Lean-to	5/2/05	41/2-5'	ND	ND	NT	ND	NT	NT	NT	NT	NT
B-9-3-4	Transformer	4/29/05	3-4'	NT	NT	NT	NT	NT	NT	NT	NT	ND
B-10-3-4	Maintenace Shop	4/29/05	3-4'	ND	ND	ND	ND	72	12	70	63	NT
B-11-3-4	Maintenace Shop	4/29/05	3-4'	ND	ND	ND	ND	82	14	86	73	NT
B-12-3-4	Maintenace Shop	4/29/05	3-4'	ND	ND	ND	ND	83	10	81	54	NT
B-13-3-4	Battery Room	4/29/05	3-4'	NT	NT	NT	ND	57	9.3	66	49	NT
B-14-3-4	Battery Room	4/29/05	3-4'	NT	NT	NT	ND	69	12	78	59	NT

NOTES;

mg/kg = milligrams per kilogram (equivalent to parts per million [ppm])

TPH = Total Petroleum Hydrocarbons

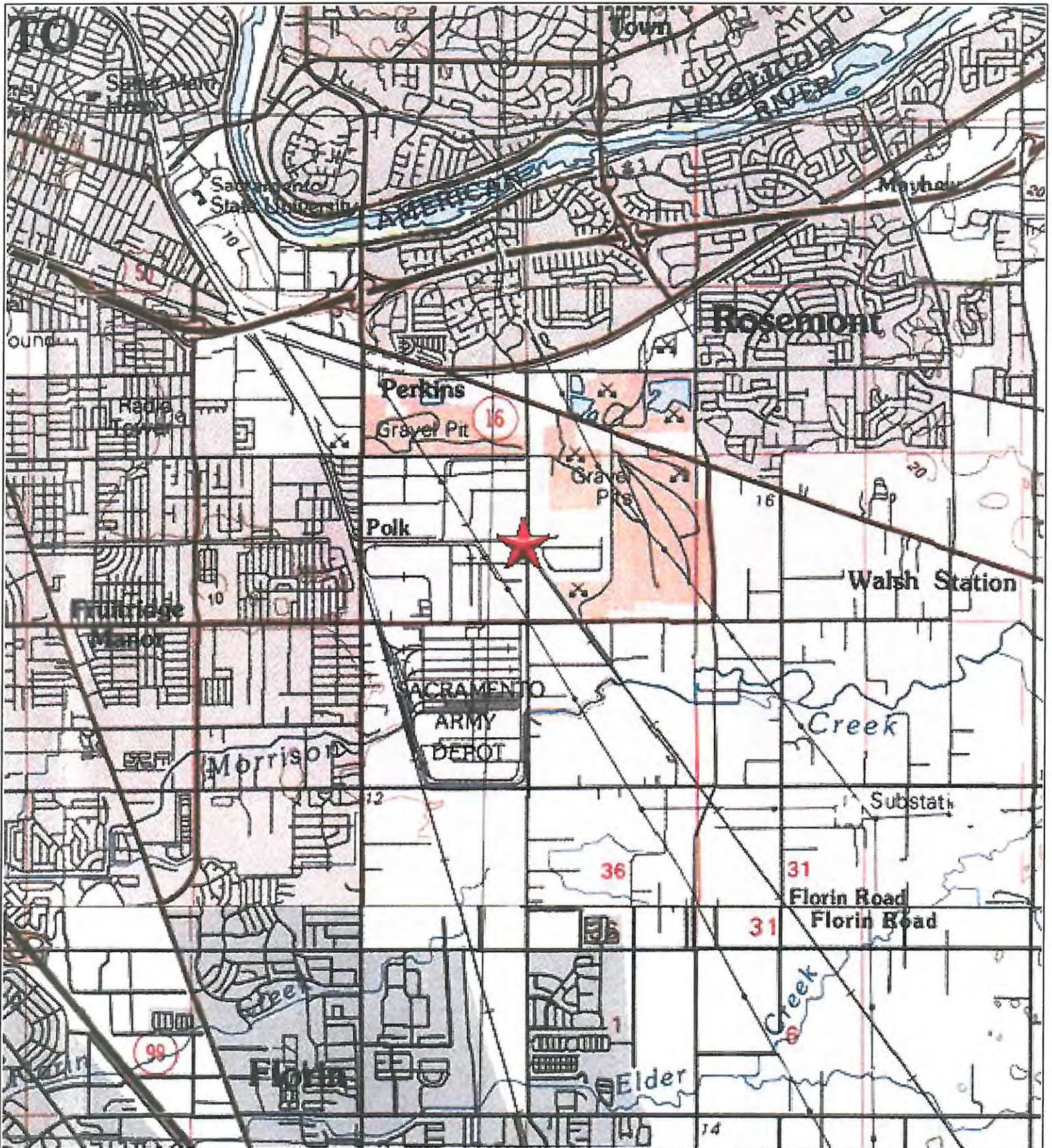
PCBs = Polychlorinated Biphenyls

VOCs = Volatile halogenated Organic Compounds by EPA method 8260

ND = Not Detected

NT = Not Tested

FIGURES



LEGEND



- SITE LOCATION



NOT TO SCALE



AllWest

PROJECT NO.
25060.23

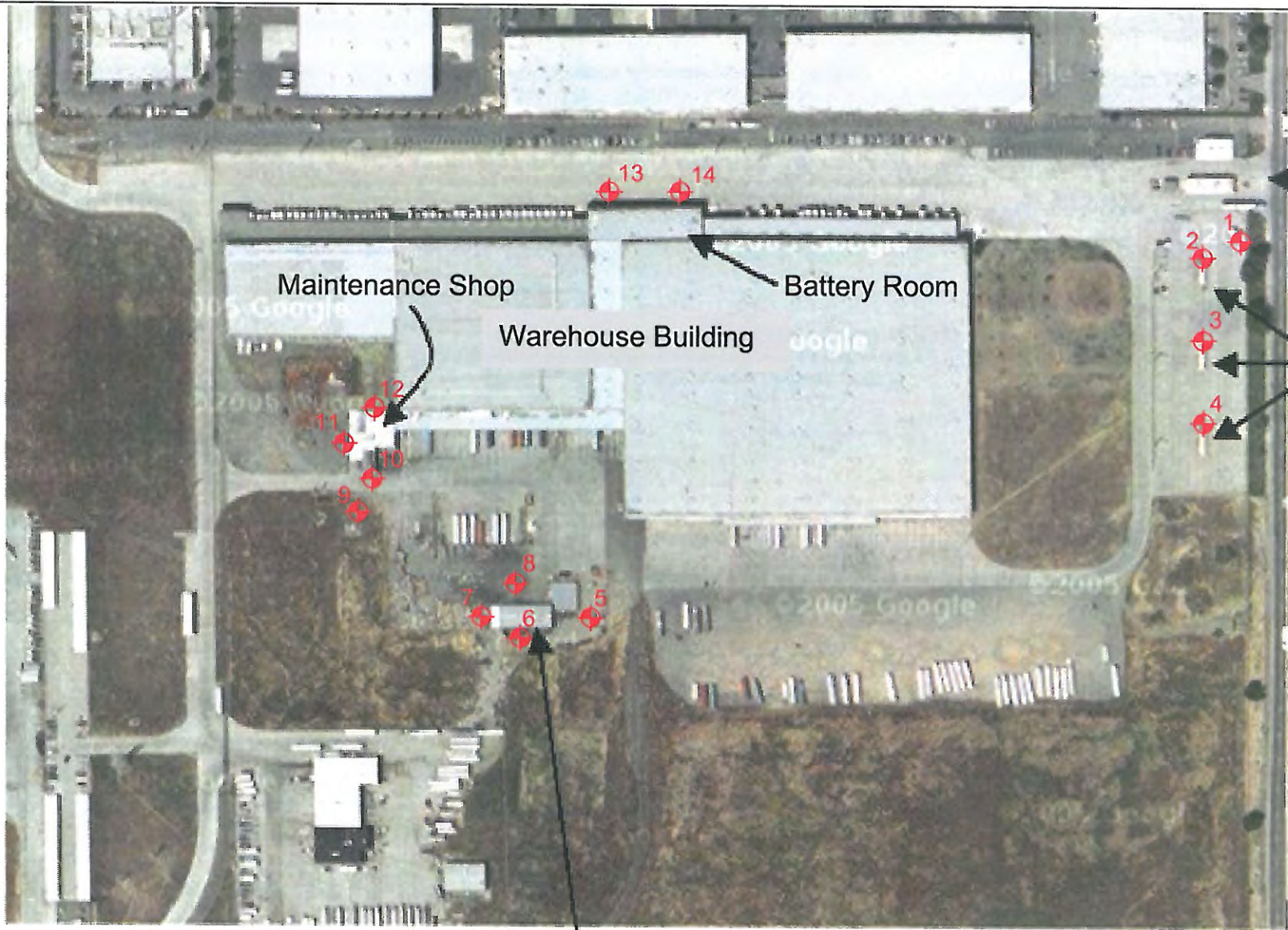
SITE LOCATION MAP

FIGURE 1

4700 FLORIN PERKINS ROAD
SACRAMENTO, CALIFORNIA

SOURCE: TOPOI

PREPARED BY: N. SABELNIK (04/25/05)



Site Entrance

Maintenance Shop

Battery Room

Warehouse Building

Diesel Tanks

Shed and Lean-to

LEGEND

 - Boring Location



NOT TO SCALE



AllWest

PROJECT NO.
25060.23

BORING LOCATIONS

FIGURE 2

4700 FLORIN PERKINS ROAD

SACRAMENTO, CALIFORNIA

SOURCE: ALLWEST

PREPARED BY: N. SABELNIK (05/06/05)

LABORATORY RESULTS



McC Campbell Analytical, Inc.

110 2nd Avenue South, #D7, Pacheco, CA 94553-5560
Telephone : 925-798-1620 Fax : 925-798-1622
Website: www.mccampbell.com E-mail: main@mccampbell.com

All West Environmental, Inc 530 Howard Street, Ste. 300 San Francisco, CA 94105	Client Project ID: #25060.23; 4700 Florin-Perkins	Date Sampled: 05/03/05
		Date Received: 05/03/05
	Client Contact: Mike Siembieda	Date Reported: 05/09/05
	Client P.O.:	Date Completed: 05/09/05

WorkOrder: 0505043

May 09, 2005

Dear Mike:

Enclosed are:

- 1). the results of 2 analyzed samples from your #25060.23; 4700 Florin-Perkins project,
- 2). a QC report for the above samples
- 3). a copy of the chain of custody, and
- 4). a bill for analytical services.

All analyses were completed satisfactorily and all QC samples were found to be within our control limits. If you have any questions please contact me. McC Campbell Analytical Laboratories strives for excellence in quality, service and cost. Thank you for your business and I look forward to working with you again.

Yours truly,

Angela Rydelius, Lab Manager



McC Campbell Analytical, Inc.

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 Website: www.mccampbell.com E-mail: main@mccampbell.com

All West Environmental, Inc 530 Howard Street, Ste. 300 San Francisco, CA 94105	Client Project ID: #25060.23; 4700 Florin-Perkins	Date Sampled: 05/03/05
	Client Contact: Mike Siembieda	Date Received: 05/03/05
	Client P.O.:	Date Extracted: 05/03/05
		Date Analyzed: 05/05/05

Volatile Organics by P&T and GC/MS (Basic Target List)*

Extraction Method: SW5030B

Analytical Method: SW8260B

Work Order: 0505043

Lab ID	0505043-003A
Client ID	B-8-4 1/2-5'
Matrix	Soil

Compound	Concentration *	DF	Reporting Limit	Compound	Concentration *	DF	Reporting Limit
Acetone	ND	1.0	0.05	Acrolein (Propenal)	ND	1.0	0.05
Acrylonitrile	ND	1.0	0.02	tert-Amyl methyl ether (TAME)	ND	1.0	0.005
Benzene	ND	1.0	0.005	Bromobenzene	ND	1.0	0.005
Bromochloromethane	ND	1.0	0.005	Bromodichloromethane	ND	1.0	0.005
Bromoform	ND	1.0	0.005	Bromomethane	ND	1.0	0.005
2-Butanone (MEK)	ND	1.0	0.02	t-Butyl alcohol (TBA)	ND	1.0	0.025
n-Butyl benzene	ND	1.0	0.005	sec-Butyl benzene	ND	1.0	0.005
tert-Butyl benzene	ND	1.0	0.005	Carbon Disulfide	ND	1.0	0.005
Carbon Tetrachloride	ND	1.0	0.005	Chlorobenzene	ND	1.0	0.005
Chloroethane	ND	1.0	0.005	2-Chloroethyl Vinyl Ether	ND	1.0	0.01
Chloroform	ND	1.0	0.005	Chloromethane	ND	1.0	0.005
2-Chlorotoluene	ND	1.0	0.005	4-Chlorotoluene	ND	1.0	0.005
Dibromochloromethane	ND	1.0	0.005	1,2-Dibromo-3-chloropropane	ND	1.0	0.005
1,2-Dibromoethane (EDB)	ND	1.0	0.005	Dibromomethane	ND	1.0	0.005
1,2-Dichlorobenzene	ND	1.0	0.005	1,3-Dichlorobenzene	ND	1.0	0.005
1,4-Dichlorobenzene	ND	1.0	0.005	Dichlorodifluoromethane	ND	1.0	0.005
1,1-Dichloroethane	ND	1.0	0.005	1,2-Dichloroethane (1,2-DCA)	ND	1.0	0.005
1,1-Dichloroethene	ND	1.0	0.005	cis-1,2-Dichloroethene	ND	1.0	0.005
trans-1,2-Dichloroethene	ND	1.0	0.005	1,2-Dichloropropane	ND	1.0	0.005
1,3-Dichloropropane	ND	1.0	0.005	2,2-Dichloropropane	ND	1.0	0.005
1,1-Dichloropropene	ND	1.0	0.005	cis-1,3-Dichloropropene	ND	1.0	0.005
trans-1,3-Dichloropropene	ND	1.0	0.005	Diisopropyl ether (DIPE)	ND	1.0	0.005
Ethylbenzene	ND	1.0	0.005	Ethyl tert-butyl ether (ETBE)	ND	1.0	0.005
Freon 113	ND	1.0	0.1	Hexachlorobutadiene	ND	1.0	0.005
Hexachloroethane	ND	1.0	0.005	2-Hexanone	ND	1.0	0.005
Isopropylbenzene	ND	1.0	0.005	4-Isopropyl toluene	ND	1.0	0.005
Methyl-t-butyl ether (MTBE)	ND	1.0	0.005	Methylene chloride	ND	1.0	0.005
4-Methyl-2-pentanone (MIBK)	ND	1.0	0.005	Naphthalene	ND	1.0	0.005
Nitrobenzene	ND	1.0	0.1	n-Propyl benzene	ND	1.0	0.005
Styrene	ND	1.0	0.005	1,1,1,2-Tetrachloroethane	ND	1.0	0.005
1,1,1,2,2-Tetrachloroethane	ND	1.0	0.005	Tetrachloroethene	ND	1.0	0.005
Toluene	ND	1.0	0.005	1,2,3-Trichlorobenzene	ND	1.0	0.005
1,2,4-Trichlorobenzene	ND	1.0	0.005	1,1,1-Trichloroethane	ND	1.0	0.005
1,1,2-Trichloroethane	ND	1.0	0.005	Trichloroethene	ND	1.0	0.005
Trichlorofluoromethane	ND	1.0	0.005	1,2,3-Trichloropropane	ND	1.0	0.005
1,2,4-Trimethylbenzene	ND	1.0	0.005	1,3,5-Trimethylbenzene	ND	1.0	0.005
Vinyl Chloride	ND	1.0	0.005	Xylenes	ND	1.0	0.005

Surrogate Recoveries (%)

%SS1:	83	%SS2:	101
%SS3:	91		

Comments:

* water and vapor samples are reported in µg/L, soil/sludge/solid samples in mg/kg, product/oil/non-aqueous liquid samples and all TCLP & SPLP extracts are reported in mg/L, wipe samples in µg/wipe.

ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis.

surrogate diluted out of range or coelutes with another peak; &) low surrogate due to matrix interference.

h) lighter than water immiscible sheen/product is present; i) liquid sample that contains greater than ~1 vol. % sediment; j) sample diluted due to high organic content/matrix interference; k) reporting limit near, but not identical to our standard reporting limit due to variable Encore sample weight; m) reporting limit raised due to insufficient sample amount; n) results are reported on a dry weight basis; p) see attached narrative.



McC Campbell Analytical, Inc.

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QC SUMMARY REPORT FOR SW8015C

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder: 0505043

EPA Method: SW8015C	Extraction: SW3550C			BatchID: 16103			Spiked Sample ID: 0505032-048A			
Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)	
	mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	LCS / LCSD
TPH(d)	ND	20	105	105	0	102	106	4.29	70 - 130	70 - 130
%SS:	92	50	92	92	0	100	104	3.85	70 - 130	70 - 130

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:

NONE

BATCH 16103 SUMMARY

Sample ID	Date Sampled	Date Extracted	Date Analyzed	Sample ID	Date Sampled	Date Extracted	Date Analyzed
0505043-001A	5/03/05 9:15 AM	5/03/05	5/05/05 3:07 AM	0505043-003A	5/03/05 11:50 AM	5/03/05	5/05/05 4:15 AM

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.

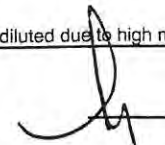
% Recovery = 100 * (MS-Sample) / (Amount Spiked); RPD = 100 * (MS - MSD) / ((MS + MSD) / 2).

MS / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the spike recovery.

N/A = not enough sample to perform matrix spike and matrix spike duplicate.

NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.

DHS Certification No. 1644

 QA/QC Officer



QC SUMMARY REPORT FOR SW8260B

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder: 0505043

EPA Method: SW8260B		Extraction: SW5030B				BatchID: 16091			Spiked Sample ID: 0505020-006A	
Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)	
	mg/kg	mg/kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	LCS / LCSD
tert-Amyl methyl ether (TAME)	ND	0.050	103	106	2.50	105	106	1.26	70 - 130	70 - 130
Benzene	ND	0.050	93.3	95.2	2.00	97.8	101	3.05	70 - 130	70 - 130
t-Butyl alcohol (TBA)	ND	0.25	104	107	2.98	87.9	87	1.01	70 - 130	70 - 130
Chlorobenzene	ND	0.050	119	118	0.391	118	118	0	70 - 130	70 - 130
1,2-Dibromoethane (EDB)	ND	0.050	95.2	97.8	2.68	91.3	92.3	1.14	70 - 130	70 - 130
1,2-Dichloroethane (1,2-DCA)	ND	0.050	113	115	2.43	116	121	3.87	70 - 130	70 - 130
1,1-Dichloroethene	ND	0.050	88.1	89.7	1.73	90.3	92.3	2.22	70 - 130	70 - 130
Diisopropyl ether (DIPE)	ND	0.050	97.6	102	4.70	106	109	2.66	70 - 130	70 - 130
Ethyl tert-butyl ether (ETBE)	ND	0.050	102	105	3.70	105	107	1.86	70 - 130	70 - 130
Methyl-t-butyl ether (MTBE)	ND	0.050	104	109	4.55	109	108	1.43	70 - 130	70 - 130
Toluene	ND	0.050	101	101	0	99.2	102	2.94	70 - 130	70 - 130
Trichloroethene	ND	0.050	100	98.1	2.16	94.6	93	1.68	70 - 130	70 - 130
%SS1:	96	0.050	98	99	0.984	98	98	0	70 - 130	70 - 130
%SS2:	104	0.050	96	96	0	95	96	0.702	70 - 130	70 - 130
%SS3:	113	0.050	108	109	1.70	110	112	1.41	70 - 130	70 - 130

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:
NONE

BATCH 16091 SUMMARY

Sample ID	Date Sampled	Date Extracted	Date Analyzed	Sample ID	Date Sampled	Date Extracted	Date Analyzed
0505043-003A	5/03/05 11:50 AM	5/03/05	5/05/05 4:14 AM				

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.
 % Recovery = 100 * (MS-Sample) / (Amount Spiked); RPD = 100 * (MS - MSD) / ((MS + MSD) / 2).
 MS / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the spike recovery.
 N/A = not enough sample to perform matrix spike and matrix spike duplicate.
 NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.
 Laboratory extraction solvents such as methylene chloride and acetone may occasionally appear in the method blank at low levels.

QA/QC Officer



AllWest
AllWest Environmental, Inc.

San Francisco, CA 94107
Tel 415.391.2510 / 408.279.6919
Fax 415.391.2008
www.allwest.com

0505043

Reference #:

Date 5-3-05 Page 1 of 1

Analysis Request

Report To	Allin: <u>M.L. Siembieda</u>		Mat Price	
Company:	<u>AllWest Environmental</u>		<u>5/3/05</u>	<u>5</u>
Address:	<u>530 Howard St, SF, CA</u>		<u>9:15</u>	<u>10:15</u>
Phone:	<u>415-391-2510</u> Email		<u>9:25</u>	<u>11:50</u>
Bill To:	<u>above</u>		<u>12:15</u>	<u>↓</u>
Allin:	<u>M.L. Siembieda</u>			
Sample ID	Date	Time	Mat	Price
<u>B-3 - 5'-5 1/2</u>	<u>5/3/05</u>	<u>9:15</u>	<u>5</u>	<u>10:15</u>
<u>B-3 - 9-9 1/2</u>				
<u>B-8 - 4 1/2 - 5</u>				
<u>B-8 - 10'-10 1/2</u>				

PH EPA <input type="checkbox"/> 8015/8021 <input type="checkbox"/> 8208	Purgeable Aromatics	BTEX EPA <input type="checkbox"/> 8021 <input type="checkbox"/> 8208	TEPH EPA <input type="checkbox"/> 8015M <input type="checkbox"/> Silica Gel	Fuel Tests EPA <input type="checkbox"/> 8250E <input type="checkbox"/> Gas <input type="checkbox"/> BTX	Purgeable Halocarbons (HVOCS) EPA 8021	Volatile Organics GCMS (VOCs) EPA 8260B <input type="checkbox"/> 824 <input type="checkbox"/> Fall 1	Semivolatiles GCMS EPA 8270 <input type="checkbox"/> 825	Oil and Grease Petroleum (EPA 1664) <input type="checkbox"/> Total	Pesticides EPA 8081 <input type="checkbox"/> 808	PCAS EPA 8082 <input type="checkbox"/> 808	PCAs by EPA 8270 <input type="checkbox"/> 8310	CAM17 Metals (EPA 8010/7470/7471)	Metals: <input type="checkbox"/> Lead <input type="checkbox"/> LUFT <input type="checkbox"/> RCRA	W.E.T (STL) TCLP	Hexavalent Chromium (24h hold time for H₂O)	Soec Cond. <input type="checkbox"/> Alkalinity	TSS	TD5	Anions: <input type="checkbox"/> Br <input type="checkbox"/> NO ₂ <input type="checkbox"/> PO ₄ <input type="checkbox"/> SO ₄ <input type="checkbox"/> NO ₃ <input type="checkbox"/> F	Number of Containers					
			<input checked="" type="checkbox"/>																						
			<input checked="" type="checkbox"/>																						

GOOD CONDITION
HEAD SPACE ABSENT
DECLORINATED IN LAB
PRESERVATION

APPROPRIATE CONTAINERS PRESERVED IN LAB

YES NO METALS OTHER

Project Name:	<u>4700 Florin Towers</u>	
Project#:	<u>25060-23</u>	
PO#:	<u>25060-2</u>	
Credit Card#:		
Head Space:		
Temp:		
Conforms to record:		
Other:		
Report:	<input type="checkbox"/> Routine	<input type="checkbox"/> Level 3
Special Instructions / Comments	<input type="checkbox"/> Level 4	<input type="checkbox"/> EDD <input type="checkbox"/> State Tank Fund EDF
	<input type="checkbox"/> Global ID	

1) Relinquished by:	Signature	Time
<u>M.L. Siembieda</u>		
Printed Name	Date	
<u>M.L. Siembieda</u>	<u>5/3/05</u>	
Company		
<u>All West, Inc.</u>		
2) Received by:	Signature	Time
<u>McVall</u>		<u>4:12pm</u>
Printed Name	Date	
<u>McVall</u>	<u>5/3/05</u>	
Company		
<u>McCampbell</u>		

3) Relinquished by:	Signature	Time
Printed Name	Date	
Company		

3) Received by:	Signature	Time
Printed Name	Date	
Company		



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All West Environmental, Inc 530 Howard Street, Ste. 300 San Francisco, CA 94105	Client Project ID: #25060.23	Date Sampled: 04/29/05
		Date Received: 04/29/05
	Client Contact: Mike Siembiela	Date Reported: 05/06/05
	Client P.O.: #25060.23	Date Completed: 05/06/05

WorkOrder: 0505008

May 06, 2005

Dear Mike:

Enclosed are:

- 1). the results of 12 analyzed samples from your #25060.23 project,
- 2). a QC report for the above samples
- 3). a copy of the chain of custody, and
- 4). a bill for analytical services.

All analyses were completed satisfactorily and all QC samples were found to be within our control limits.

If you have any questions please contact me. McC Campbell Analytical Laboratories strives for excellence in quality, service and cost. Thank you for your business and I look forward to working with you again.

Yours truly,

Angela Rydelius, Lab Manager



McC Campbell Analytical, Inc.

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 Telephone : 925-798-1620 Fax : 925-798-1622
 Website: www.mcccampbell.com E-mail: main@mcccampbell.com

All West Environmental, Inc 530 Howard Street, Ste. 300 San Francisco, CA 94105	Client Project ID: #25060.23	Date Sampled: 04/29/05
		Date Received: 04/29/05
	Client Contact: Mike Siembiela	Date Extracted: 05/02/05
	Client P.O.: #25060.23	Date Analyzed: 05/03/05

Volatile Organics by P&T and GC/MS (Basic Target List)*

Extraction Method: SW5030B

Analytical Method: SW8260B

Work Order: 0505008

Lab ID	0505008-001A
Client ID	B-1-3-4'
Matrix	Soil

Compound	Concentration *	DF	Reporting Limit	Compound	Concentration *	DF	Reporting Limit
Acetone	ND	1.0	0.05	Acrolein (Propenal)	ND	1.0	0.05
Acrylonitrile	ND	1.0	0.02	tert-Amyl methyl ether (TAME)	ND	1.0	0.005
Benzene	ND	1.0	0.005	Bromobenzene	ND	1.0	0.005
Bromochloromethane	ND	1.0	0.005	Bromodichloromethane	ND	1.0	0.005
Bromofom	ND	1.0	0.005	Bromomethane	ND	1.0	0.005
2-Butanone (MEK)	ND	1.0	0.02	t-Butyl alcohol (TBA)	ND	1.0	0.025
n-Butyl benzene	ND	1.0	0.005	sec-Butyl benzene	ND	1.0	0.005
tert-Butyl benzene	ND	1.0	0.005	Carbon Disulfide	ND	1.0	0.005
Carbon Tetrachloride	ND	1.0	0.005	Chlorobenzene	ND	1.0	0.005
Chloroethane	ND	1.0	0.005	2-Chloroethyl Vinyl Ether	ND	1.0	0.01
Chloroform	ND	1.0	0.005	Chloromethane	ND	1.0	0.005
2-Chlorotoluene	ND	1.0	0.005	4-Chlorotoluene	ND	1.0	0.005
Dibromochloromethane	ND	1.0	0.005	1,2-Dibromo-3-chloropropane	ND	1.0	0.005
1,2-Dibromoethane (EDB)	ND	1.0	0.005	Dibromomethane	ND	1.0	0.005
1,3-Dichlorobenzene	ND	1.0	0.005	1,3-Dichlorobenzene	ND	1.0	0.005
1,4-Dichlorobenzene	ND	1.0	0.005	Dichlorodifluoromethane	ND	1.0	0.005
1,1-Dichloroethane	ND	1.0	0.005	1,2-Dichloroethane (1,2-DCA)	ND	1.0	0.005
1,1-Dichloroethene	ND	1.0	0.005	cis-1,2-Dichloroethene	ND	1.0	0.005
trans-1,2-Dichloroethene	ND	1.0	0.005	1,2-Dichloropropane	ND	1.0	0.005
1,3-Dichloropropane	ND	1.0	0.005	2,2-Dichloropropane	ND	1.0	0.005
1,1-Dichloropropene	ND	1.0	0.005	cis-1,3-Dichloropropene	ND	1.0	0.005
trans-1,3-Dichloropropene	ND	1.0	0.005	Diisopropyl ether (DIPE)	ND	1.0	0.005
Ethylbenzene	ND	1.0	0.005	Ethyl tert-butyl ether (ETBE)	ND	1.0	0.005
Freon 113	ND	1.0	0.1	Hexachlorobutadiene	ND	1.0	0.005
Hexachloroethane	ND	1.0	0.005	2-Hexanone	ND	1.0	0.005
Isopropylbenzene	ND	1.0	0.005	4-Isopropyl toluene	ND	1.0	0.005
Methyl-t-butyl ether (MTBE)	ND	1.0	0.005	Methylene chloride	ND	1.0	0.005
4-Methyl-2-pentanone (MIBK)	ND	1.0	0.005	Naphthalene	ND	1.0	0.005
Nitrobenzene	ND	1.0	0.1	n-Propyl benzene	ND	1.0	0.005
Styrene	ND	1.0	0.005	1,1,1,2-Tetrachloroethane	ND	1.0	0.005
1,1,2,2-Tetrachloroethane	ND	1.0	0.005	Tetrachloroethene	ND	1.0	0.005
Toluene	ND	1.0	0.005	1,2,3-Trichlorobenzene	ND	1.0	0.005
1,2,4-Trichlorobenzene	ND	1.0	0.005	1,1,1-Trichloroethane	ND	1.0	0.005
1,1,2-Trichloroethane	ND	1.0	0.005	Trichloroethene	ND	1.0	0.005
Trichlorofluoromethane	ND	1.0	0.005	1,2,3-Trichloropropane	ND	1.0	0.005
1,2,4-Trimethylbenzene	ND	1.0	0.005	1,3,5-Trimethylbenzene	ND	1.0	0.005
Vinyl Chloride	ND	1.0	0.005	Xylenes	ND	1.0	0.005

Surrogate Recoveries (%)

%SS1:	85	%SS2:	101
%SS3:	91		

Comments:

* water and vapor samples are reported in µg/L, soil/sludge/solid samples in mg/kg, product/oil/non-aqueous liquid samples and all TCLP & SPLP extracts are reported in mg/L, wipe samples in µg/wipe.

ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis.

surrogate diluted out of range or coelutes with another peak; &) low surrogate due to matrix interference.

h) lighter than water immiscible sheen/product is present; i) liquid sample that contains greater than ~1 vol. % sediment; j) sample diluted due to high organic content/matrix interference; k) reporting limit near, but not identical to our standard reporting limit due to variable Encore sample weight; m) reporting limit raised due to insufficient sample amount; n) results are reported on a dry weight basis; p) see attached narrative.



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All West Environmental, Inc 530 Howard Street, Ste. 300 San Francisco, CA 94105	Client Project ID: #25060.23	Date Sampled: 04/29/05
	Client Contact: Mike Siemiela	Date Received: 04/29/05
	Client P.O.: #25060.23	Date Extracted: 05/02/05
		Date Analyzed: 05/03/05

Volatile Organics by P&T and GC/MS (Basic Target List)*

Extraction Method: SW5030B

Analytical Method: SW8260B

Work Order: 0505008

Lab ID	0505008-008A
Client ID	B-5-3-4'
Matrix	Soil

Compound	Concentration *	DF	Reporting Limit	Compound	Concentration *	DF	Reporting Limit
Acetone	ND	1.0	0.05	Acrolein (Propenal)	ND	1.0	0.05
Acrylonitrile	ND	1.0	0.02	tert-Amyl methyl ether (TAME)	ND	1.0	0.005
Benzene	ND	1.0	0.005	Bromobenzene	ND	1.0	0.005
Bromochloromethane	ND	1.0	0.005	Bromodichloromethane	ND	1.0	0.005
Bromoform	ND	1.0	0.005	Bromomethane	ND	1.0	0.005
2-Butanone (MEK)	ND	1.0	0.02	t-Butyl alcohol (TBA)	ND	1.0	0.025
n-Butyl benzene	ND	1.0	0.005	sec-Butyl benzene	ND	1.0	0.005
tert-Butyl benzene	ND	1.0	0.005	Carbon Disulfide	ND	1.0	0.005
Carbon Tetrachloride	ND	1.0	0.005	Chlorobenzene	ND	1.0	0.005
Chloroethane	ND	1.0	0.005	2-Chloroethyl Vinyl Ether	ND	1.0	0.01
Chloroform	ND	1.0	0.005	Chloromethane	ND	1.0	0.005
2-Chlorotoluene	ND	1.0	0.005	4-Chlorotoluene	ND	1.0	0.005
Dibromochloromethane	ND	1.0	0.005	1,2-Dibromo-3-chloropropane	ND	1.0	0.005
1,2-Dibromoethane (EDB)	ND	1.0	0.005	Dibromomethane	ND	1.0	0.005
1,2-Dichlorobenzene	ND	1.0	0.005	1,3-Dichlorobenzene	ND	1.0	0.005
1,4-Dichlorobenzene	ND	1.0	0.005	Dichlorodifluoromethane	ND	1.0	0.005
1,1-Dichloroethane	ND	1.0	0.005	1,2-Dichloroethane (1,2-DCA)	ND	1.0	0.005
1,1-Dichloroethene	ND	1.0	0.005	cis-1,2-Dichloroethene	ND	1.0	0.005
trans-1,2-Dichloroethene	ND	1.0	0.005	1,2-Dichloropropane	ND	1.0	0.005
1,3-Dichloropropane	ND	1.0	0.005	2,2-Dichloropropane	ND	1.0	0.005
1,1-Dichloropropene	ND	1.0	0.005	cis-1,3-Dichloropropene	ND	1.0	0.005
trans-1,3-Dichloropropene	ND	1.0	0.005	Diisopropyl ether (DIPE)	ND	1.0	0.005
Ethylbenzene	ND	1.0	0.005	Ethyl tert-butyl ether (ETBE)	ND	1.0	0.005
Freon 113	ND	1.0	0.1	Hexachlorobutadiene	ND	1.0	0.005
Hexachloroethane	ND	1.0	0.005	2-Hexanone	ND	1.0	0.005
Isopropylbenzene	ND	1.0	0.005	4-Isopropyl toluene	ND	1.0	0.005
Methyl-t-butyl ether (MTBE)	ND	1.0	0.005	Methylene chloride	ND	1.0	0.005
4-Methyl-2-pentanone (MIBK)	ND	1.0	0.005	Naphthalene	ND	1.0	0.005
Nitrobenzene	ND	1.0	0.1	n-Propyl benzene	ND	1.0	0.005
Styrene	ND	1.0	0.005	1,1,1,2-Tetrachloroethane	ND	1.0	0.005
1,1,2,2-Tetrachloroethane	ND	1.0	0.005	Tetrachloroethene	ND	1.0	0.005
Toluene	ND	1.0	0.005	1,2,3-Trichlorobenzene	ND	1.0	0.005
1,2,4-Trichlorobenzene	ND	1.0	0.005	1,1,1-Trichloroethane	ND	1.0	0.005
1,1,2-Trichloroethane	ND	1.0	0.005	Trichloroethene	ND	1.0	0.005
Trichlorofluoromethane	ND	1.0	0.005	1,2,3-Trichloropropane	ND	1.0	0.005
1,2,4-Trimethylbenzene	ND	1.0	0.005	1,3,5-Trimethylbenzene	ND	1.0	0.005
Vinyl Chloride	ND	1.0	0.005	Xylenes	ND	1.0	0.005

Surrogate Recoveries (%)

%SS1:	87	%SS2:	102
%SS3:	92		

Comments:

* water and vapor samples are reported in µg/L, soil/sludge/solid samples in mg/kg, product/oil/non-aqueous liquid samples and all TCLP & SPLP extracts are reported in mg/L, wipe samples in µg/wipe.

ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis.

surrogate diluted out of range or coelutes with another peak; &) low surrogate due to matrix interference.

h) lighter than water immiscible sheen/product is present; i) liquid sample that contains greater than ~1 vol. % sediment; j) sample diluted due to high organic content/matrix interference; k) reporting limit near, but not identical to our standard reporting limit due to variable Encore sample weight; m) reporting limit raised due to insufficient sample amount; n) results are reported on a dry weight basis; p) see attached narrative.



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All West Environmental, Inc 530 Howard Street, Ste. 300 San Francisco, CA 94105	Client Project ID: #25060.23	Date Sampled: 04/29/05
		Date Received: 04/29/05
	Client Contact: Mike Siemiela	Date Extracted: 05/02/05
	Client P.O.: #25060.23	Date Analyzed: 05/03/05

Volatile Organics by P&T and GC/MS (Basic Target List)*

Extraction Method: SW5030B

Analytical Method: SW8260B

Work Order: 0505008

Lab ID	0505008-010A
Client ID	B-6-3-4'
Matrix	Soil

Compound	Concentration *	DF	Reporting Limit	Compound	Concentration *	DF	Reporting Limit
Acetone	ND	1.0	0.05	Acrolein (Propenal)	ND	1.0	0.05
Acrylonitrile	ND	1.0	0.02	tert-Amyl methyl ether (TAME)	ND	1.0	0.005
Benzene	ND	1.0	0.005	Bromobenzene	ND	1.0	0.005
Bromochloromethane	ND	1.0	0.005	Bromodichloromethane	ND	1.0	0.005
Bromoform	ND	1.0	0.005	Bromomethane	ND	1.0	0.005
2-Butanone (MEK)	ND	1.0	0.02	t-Butyl alcohol (TBA)	ND	1.0	0.025
n-Butyl benzene	ND	1.0	0.005	sec-Butyl benzene	ND	1.0	0.005
tert-Butyl benzene	ND	1.0	0.005	Carbon Disulfide	ND	1.0	0.005
Carbon Tetrachloride	ND	1.0	0.005	Chlorobenzene	ND	1.0	0.005
Chloroethane	ND	1.0	0.005	2-Chloroethyl Vinyl Ether	ND	1.0	0.01
Chloroform	ND	1.0	0.005	Chloromethane	ND	1.0	0.005
2-Chlorotoluene	ND	1.0	0.005	4-Chlorotoluene	ND	1.0	0.005
Dibromochloromethane	ND	1.0	0.005	1,2-Dibromo-3-chloropropane	ND	1.0	0.005
1,2-Dibromoethane (EDB)	ND	1.0	0.005	Dibromomethane	ND	1.0	0.005
1,2-Dichlorobenzene	ND	1.0	0.005	1,3-Dichlorobenzene	ND	1.0	0.005
1,4-Dichlorobenzene	ND	1.0	0.005	Dichlorodifluoromethane	ND	1.0	0.005
1,1-Dichloroethane	ND	1.0	0.005	1,2-Dichloroethane (1,2-DCA)	ND	1.0	0.005
1,1-Dichloroethene	ND	1.0	0.005	cis-1,2-Dichloroethene	ND	1.0	0.005
trans-1,2-Dichloroethene	ND	1.0	0.005	1,2-Dichloropropane	ND	1.0	0.005
1,3-Dichloropropane	ND	1.0	0.005	2,2-Dichloropropane	ND	1.0	0.005
1,1-Dichloropropene	ND	1.0	0.005	cis-1,3-Dichloropropene	ND	1.0	0.005
trans-1,3-Dichloropropene	ND	1.0	0.005	Diisopropyl ether (DIPE)	ND	1.0	0.005
Ethylbenzene	ND	1.0	0.005	Ethyl tert-butyl ether (ETBE)	ND	1.0	0.005
Freon 113	ND	1.0	0.1	Hexachlorobutadiene	ND	1.0	0.005
Hexachloroethane	ND	1.0	0.005	2-Hexanone	ND	1.0	0.005
Isopropylbenzene	ND	1.0	0.005	4-Isopropyl toluene	ND	1.0	0.005
Methyl-t-butyl ether (MTBE)	ND	1.0	0.005	Methylene chloride	ND	1.0	0.005
4-Methyl-2-pentanone (MIBK)	ND	1.0	0.005	Naphthalene	ND	1.0	0.005
Nitrobenzene	ND	1.0	0.1	n-Propyl benzene	ND	1.0	0.005
Styrene	ND	1.0	0.005	1,1,1,2-Tetrachloroethane	ND	1.0	0.005
1,1,2,2-Tetrachloroethane	ND	1.0	0.005	Tetrachloroethene	ND	1.0	0.005
Toluene	ND	1.0	0.005	1,2,3-Trichlorobenzene	ND	1.0	0.005
1,2,4-Trichlorobenzene	ND	1.0	0.005	1,1,1-Trichloroethane	ND	1.0	0.005
1,1,2-Trichloroethane	ND	1.0	0.005	Trichloroethene	ND	1.0	0.005
Trichlorofluoromethane	ND	1.0	0.005	1,2,3-Trichloropropane	ND	1.0	0.005
1,2,4-Trimethylbenzene	ND	1.0	0.005	1,3,5-Trimethylbenzene	ND	1.0	0.005
Vinyl Chloride	ND	1.0	0.005	Xylenes	ND	1.0	0.005

Surrogate Recoveries (%)

%SS1:	88	%SS2:	102
%SS3:	92		

Comments:

* water and vapor samples are reported in µg/L, soil/sludge/solid samples in mg/kg, product/oil/non-aqueous liquid samples and all TCLP & SPLP extracts are reported in mg/L, wipe samples in µg/wipe.

ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis.

surrogate diluted out of range or coelutes with another peak; &) low surrogate due to matrix interference.

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All West Environmental, Inc
 530 Howard Street, Ste. 300
 San Francisco, CA 94105

Client Project ID: #25060.23

Date Sampled: 04/29/05

Date Received: 04/29/05

Client Contact: Mike Siembiela

Date Extracted: 05/02/05

Client P.O.: #25060.23

Date Analyzed: 05/03/05

Volatile Organics by P&T and GC/MS (Basic Target List)*

Extraction Method: SW5030B

Analytical Method: SW8260B

Work Order: 0505008

Lab ID 0505008-012A

Client ID B-7-3-4'

Matrix Soil

Compound	Concentration *	DF	Reporting Limit	Compound	Concentration *	DF	Reporting Limit
Acetone	ND	1.0	0.05	Acrolein (Propenal)	ND	1.0	0.05
Acrylonitrile	ND	1.0	0.02	tert-Amyl methyl ether (TAME)	ND	1.0	0.005
Benzene	ND	1.0	0.005	Bromobenzene	ND	1.0	0.005
Bromochloromethane	ND	1.0	0.005	Bromodichloromethane	ND	1.0	0.005
Bromoform	ND	1.0	0.005	Bromomethane	ND	1.0	0.005
2-Butanone (MEK)	ND	1.0	0.02	t-Butyl alcohol (TBA)	ND	1.0	0.025
n-Butyl benzene	ND	1.0	0.005	sec-Butyl benzene	ND	1.0	0.005
tert-Butyl benzene	ND	1.0	0.005	Carbon Disulfide	ND	1.0	0.005
Carbon Tetrachloride	ND	1.0	0.005	Chlorobenzene	ND	1.0	0.005
Chloroethane	ND	1.0	0.005	2-Chloroethyl Vinyl Ether	ND	1.0	0.01
Chloroform	ND	1.0	0.005	Chloromethane	ND	1.0	0.005
2-Chlorotoluene	ND	1.0	0.005	4-Chlorotoluene	ND	1.0	0.005
Dibromochloromethane	ND	1.0	0.005	1,2-Dibromo-3-chloropropane	ND	1.0	0.005
1,2-Dibromoethane (EDB)	ND	1.0	0.005	Dibromomethane	ND	1.0	0.005
1,2-Dichlorobenzene	ND	1.0	0.005	1,3-Dichlorobenzene	ND	1.0	0.005
1,4-Dichlorobenzene	ND	1.0	0.005	Dichlorodifluoromethane	ND	1.0	0.005
1,1-Dichloroethane	ND	1.0	0.005	1,2-Dichloroethane (1,2-DCA)	ND	1.0	0.005
1,1-Dichloroethene	ND	1.0	0.005	cis-1,2-Dichloroethene	ND	1.0	0.005
trans-1,2-Dichloroethene	ND	1.0	0.005	1,2-Dichloropropane	ND	1.0	0.005
1,3-Dichloropropane	ND	1.0	0.005	2,2-Dichloropropane	ND	1.0	0.005
1,1-Dichloropropene	ND	1.0	0.005	cis-1,3-Dichloropropene	ND	1.0	0.005
trans-1,3-Dichloropropene	ND	1.0	0.005	Diisopropyl ether (DIPE)	ND	1.0	0.005
Ethylbenzene	ND	1.0	0.005	Ethyl tert-butyl ether (ETBE)	ND	1.0	0.005
Freon 113	ND	1.0	0.1	Hexachlorobutadiene	ND	1.0	0.005
Hexachloroethane	ND	1.0	0.005	2-Hexanone	ND	1.0	0.005
Isopropylbenzene	ND	1.0	0.005	4-Isopropyl toluene	ND	1.0	0.005
Methyl-t-butyl ether (MTBE)	ND	1.0	0.005	Methylene chloride	ND	1.0	0.005
4-Methyl-2-pentanone (MIBK)	ND	1.0	0.005	Naphthalene	ND	1.0	0.005
Nitrobenzene	ND	1.0	0.1	n-Propyl benzene	ND	1.0	0.005
Styrene	ND	1.0	0.005	1,1,1,2-Tetrachloroethane	ND	1.0	0.005
1,1,2,2-Tetrachloroethane	ND	1.0	0.005	Tetrachloroethene	ND	1.0	0.005
Toluene	ND	1.0	0.005	1,2,3-Trichlorobenzene	ND	1.0	0.005
1,2,4-Trichlorobenzene	ND	1.0	0.005	1,1,1-Trichloroethane	ND	1.0	0.005
1,1,2-Trichloroethane	ND	1.0	0.005	Trichloroethene	ND	1.0	0.005
Trichlorofluoromethane	ND	1.0	0.005	1,2,3-Trichloropropane	ND	1.0	0.005
1,2,4-Trimethylbenzene	ND	1.0	0.005	1,3,5-Trimethylbenzene	ND	1.0	0.005
Vinyl Chloride	ND	1.0	0.005	Xylenes	ND	1.0	0.005

Surrogate Recoveries (%)

%SS1:	87	%SS2:	102
%SS3:	91		

Comments:

* water and vapor samples are reported in µg/L, soil/sludge/solid samples in mg/kg, product/oil/non-aqueous liquid samples and all TCLP & SPLP extracts are reported in mg/L, wipe samples in µg/wipe.

ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis.

surrogate diluted out of range or coelutes with another peak; &) low surrogate due to matrix interference.

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		Date Received: 04/29/05
	Client Contact: Mike Siemiela	Date Extracted: 05/02/05
	Client P.O.: #25060.23	Date Analyzed: 05/03/05

Volatile Organics by P&T and GC/MS (Basic Target List)*

Extraction Method: SW5030B

Analytical Method: SW8260B

Work Order: 0505008

Lab ID	0505008-016A
Client ID	B-10-3-4'
Matrix	Soil

Compound	Concentration *	DF	Reporting Limit	Compound	Concentration *	DF	Reporting Limit
Acetone	ND	1.0	0.05	Acrolein (Propenal)	ND	1.0	0.05
Acrylonitrile	ND	1.0	0.02	tert-Amyl methyl ether (TAME)	ND	1.0	0.005
Benzene	ND	1.0	0.005	Bromobenzene	ND	1.0	0.005
Bromochloromethane	ND	1.0	0.005	Bromodichloromethane	ND	1.0	0.005
Bromoform	ND	1.0	0.005	Bromomethane	ND	1.0	0.005
2-Butanone (MEK)	ND	1.0	0.02	t-Butyl alcohol (TBA)	ND	1.0	0.025
n-Butyl benzene	ND	1.0	0.005	sec-Butyl benzene	ND	1.0	0.005
tert-Butyl benzene	ND	1.0	0.005	Carbon Disulfide	ND	1.0	0.005
Carbon Tetrachloride	ND	1.0	0.005	Chlorobenzene	ND	1.0	0.005
Chloroethane	ND	1.0	0.005	2-Chloroethyl Vinyl Ether	ND	1.0	0.01
Chloroform	ND	1.0	0.005	Chloromethane	ND	1.0	0.005
2-Chlorotoluene	ND	1.0	0.005	4-Chlorotoluene	ND	1.0	0.005
Dibromochloromethane	ND	1.0	0.005	1,2-Dibromo-3-chloropropane	ND	1.0	0.005
1,2-Dibromoethane (EDB)	ND	1.0	0.005	Dibromomethane	ND	1.0	0.005
1,2-Dichlorobenzene	ND	1.0	0.005	1,3-Dichlorobenzene	ND	1.0	0.005
1,4-Dichlorobenzene	ND	1.0	0.005	Dichlorodifluoromethane	ND	1.0	0.005
1,1-Dichloroethane	ND	1.0	0.005	1,2-Dichloroethane (1,2-DCA)	ND	1.0	0.005
1,1-Dichloroethene	ND	1.0	0.005	cis-1,2-Dichloroethene	ND	1.0	0.005
trans-1,2-Dichloroethene	ND	1.0	0.005	1,2-Dichloropropane	ND	1.0	0.005
1,3-Dichloropropane	ND	1.0	0.005	2,2-Dichloropropane	ND	1.0	0.005
1,1-Dichloropropene	ND	1.0	0.005	cis-1,3-Dichloropropene	ND	1.0	0.005
trans-1,3-Dichloropropene	ND	1.0	0.005	Diisopropyl ether (DIPE)	ND	1.0	0.005
Ethylbenzene	ND	1.0	0.005	Ethyl tert-butyl ether (ETBE)	ND	1.0	0.005
Freon 113	ND	1.0	0.1	Hexachlorobutadiene	ND	1.0	0.005
Hexachloroethane	ND	1.0	0.005	2-Hexanone	ND	1.0	0.005
Isopropylbenzene	ND	1.0	0.005	4-Isopropyl toluene	ND	1.0	0.005
Methyl-t-butyl ether (MTBE)	ND	1.0	0.005	Methylene chloride	ND	1.0	0.005
4-Methyl-2-pentanone (MIBK)	ND	1.0	0.005	Naphthalene	ND	1.0	0.005
Nitrobenzene	ND	1.0	0.1	n-Propyl benzene	ND	1.0	0.005
Styrene	ND	1.0	0.005	1,1,1,2-Tetrachloroethane	ND	1.0	0.005
1,1,2,2-Tetrachloroethane	ND	1.0	0.005	Tetrachloroethene	ND	1.0	0.005
Toluene	ND	1.0	0.005	1,2,3-Trichlorobenzene	ND	1.0	0.005
1,2,4-Trichlorobenzene	ND	1.0	0.005	1,1,1-Trichloroethane	ND	1.0	0.005
1,1,2-Trichloroethane	ND	1.0	0.005	Trichloroethene	ND	1.0	0.005
Trichlorofluoromethane	ND	1.0	0.005	1,2,3-Trichloropropane	ND	1.0	0.005
1,2,4-Trimethylbenzene	ND	1.0	0.005	1,3,5-Trimethylbenzene	ND	1.0	0.005
Vinyl Chloride	ND	1.0	0.005	Xylenes	ND	1.0	0.005

Surrogate Recoveries (%)

%SS1:	85	%SS2:	100
%SS3:	91		

Comments:

* water and vapor samples are reported in µg/L, soil/sludge/solid samples in mg/kg, product/oil/non-aqueous liquid samples and all TCLP & SPLP extracts are reported in mg/L, wipe samples in µg/wipe.

ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis.

surrogate diluted out of range or coelutes with another peak; &) low surrogate due to matrix interference.

h) lighter than water immiscible sheen/product is present; i) liquid sample that contains greater than ~1 vol. % sediment; j) sample diluted due to high organic content/matrix interference; k) reporting limit near, but not identical to our standard reporting limit due to variable Encore sample weight; m) reporting limit raised due to insufficient sample amount; n) results are reported on a dry weight basis; p) see attached narrative.



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All West Environmental, Inc 530 Howard Street, Ste. 300 San Francisco, CA 94105	Client Project ID: #25060.23	Date Sampled: 04/29/05
		Date Received: 04/29/05
	Client Contact: Mike Siemiela	Date Extracted: 05/02/05
	Client P.O.: #25060.23	Date Analyzed: 05/03/05

Volatile Organics by P&T and GC/MS (Basic Target List)*

Extraction Method: SW5030B

Analytical Method: SW8260B

Work Order: 0505008

Lab ID	0505008-018A
Client ID	B-11-3-4'
Matrix	Soil

Compound	Concentration *	DF	Reporting Limit	Compound	Concentration *	DF	Reporting Limit
Acetone	ND	1.0	0.05	Acrolein (Propenal)	ND	1.0	0.05
Acrylonitrile	ND	1.0	0.02	tert-Amyl methyl ether (TAME)	ND	1.0	0.005
Benzene	ND	1.0	0.005	Bromobenzene	ND	1.0	0.005
Bromochloromethane	ND	1.0	0.005	Bromodichloromethane	ND	1.0	0.005
Bromoform	ND	1.0	0.005	Bromomethane	ND	1.0	0.005
2-Butanone (MEK)	ND	1.0	0.02	1-Butyl alcohol (TBA)	ND	1.0	0.025
n-Butyl benzene	ND	1.0	0.005	sec-Butyl benzene	ND	1.0	0.005
tert-Butyl benzene	ND	1.0	0.005	Carbon Disulfide	ND	1.0	0.005
Carbon Tetrachloride	ND	1.0	0.005	Chlorobenzene	ND	1.0	0.005
Chloroethane	ND	1.0	0.005	2-Chloroethyl Vinyl Ether	ND	1.0	0.01
Chloroform	ND	1.0	0.005	Chloromethane	ND	1.0	0.005
2-Chlorotoluene	ND	1.0	0.005	4-Chlorotoluene	ND	1.0	0.005
Dibromochloromethane	ND	1.0	0.005	1,2-Dibromo-3-chloropropane	ND	1.0	0.005
1,2-Dibromoethane (EDB)	ND	1.0	0.005	Dibromomethane	ND	1.0	0.005
1,2-Dichlorobenzene	ND	1.0	0.005	1,3-Dichlorobenzene	ND	1.0	0.005
1,4-Dichlorobenzene	ND	1.0	0.005	Dichlorodifluoromethane	ND	1.0	0.005
1,1-Dichloroethane	ND	1.0	0.005	1,2-Dichloroethane (1,2-DCA)	ND	1.0	0.005
1,1-Dichloroethene	ND	1.0	0.005	cis-1,2-Dichloroethene	ND	1.0	0.005
trans-1,2-Dichloroethene	ND	1.0	0.005	1,2-Dichloropropane	ND	1.0	0.005
1,3-Dichloropropane	ND	1.0	0.005	2,2-Dichloropropane	ND	1.0	0.005
1,1-Dichloropropene	ND	1.0	0.005	cis-1,3-Dichloropropene	ND	1.0	0.005
trans-1,3-Dichloropropene	ND	1.0	0.005	Diisopropyl ether (DIPE)	ND	1.0	0.005
Ethylbenzene	ND	1.0	0.005	Ethyl tert-butyl ether (ETBE)	ND	1.0	0.005
Freon 113	ND	1.0	0.1	Hexachlorobutadiene	ND	1.0	0.005
Hexachloroethane	ND	1.0	0.005	2-Hexanone	ND	1.0	0.005
Isopropylbenzene	ND	1.0	0.005	4-Isopropyl toluene	ND	1.0	0.005
Methyl-t-butyl ether (MTBE)	ND	1.0	0.005	Methylene chloride	ND	1.0	0.005
4-Methyl-2-pentanone (MIBK)	ND	1.0	0.005	Naphthalene	ND	1.0	0.005
Nitrobenzene	ND	1.0	0.1	n-Propyl benzene	ND	1.0	0.005
Styrene	ND	1.0	0.005	1,1,1,2-Tetrachloroethane	ND	1.0	0.005
1,1,2,2-Tetrachloroethane	ND	1.0	0.005	Tetrachloroethene	ND	1.0	0.005
Toluene	ND	1.0	0.005	1,2,3-Trichlorobenzene	ND	1.0	0.005
1,2,4-Trichlorobenzene	ND	1.0	0.005	1,1,1-Trichloroethane	ND	1.0	0.005
1,1,2-Trichloroethane	ND	1.0	0.005	Trichloroethene	ND	1.0	0.005
Trichlorofluoromethane	ND	1.0	0.005	1,2,3-Trichloropropane	ND	1.0	0.005
1,2,4-Trimethylbenzene	ND	1.0	0.005	1,3,5-Trimethylbenzene	ND	1.0	0.005
Vinyl Chloride	ND	1.0	0.005	Xylenes	ND	1.0	0.005

Surrogate Recoveries (%)

%SS1:	83	%SS2:	101
%SS3:	90		

Comments:

* water and vapor samples are reported in µg/L, soil/sludge/solid samples in mg/kg, product/oil/non-aqueous liquid samples and all TCLP & SPLP extracts are reported in mg/L, wipe samples in µg/wipe.

ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis.

surrogate diluted out of range or coelutes with another peak; &) low surrogate due to matrix interference.

h) lighter than water immiscible sheen/product is present; i) liquid sample that contains greater than ~1 vol. % sediment; j) sample diluted due to high organic content/matrix interference; k) reporting limit near, but not identical to our standard reporting limit due to variable Encore sample weight; m) reporting limit raised due to insufficient sample amount; n) results are reported on a dry weight basis; p) see attached narrative.



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All West Environmental, Inc
 530 Howard Street, Ste. 300
 San Francisco, CA 94105

Client Project ID: #25060.23

Date Sampled: 04/29/05

Date Received: 04/29/05

Client Contact: Mike Siemiela

Date Extracted: 05/02/05

Client P.O.: #25060.23

Date Analyzed: 05/04/05

Volatile Organics by P&T and GC/MS (Basic Target List)*

Extraction Method: SW5030B

Analytical Method: SW8260B

Work Order: 0505008

Lab ID

0505008-020A

Client ID

B-12-3-4

Matrix

Soil

Compound	Concentration *	DF	Reporting Limit	Compound	Concentration *	DF	Reporting Limit
Acetone	ND	1.0	0.05	Acrolein (Propenal)	ND	1.0	0.05
Acrylonitrile	ND	1.0	0.02	tert-Amyl methyl ether (TAME)	ND	1.0	0.005
Benzene	ND	1.0	0.005	Bromobenzene	ND	1.0	0.005
Bromochloromethane	ND	1.0	0.005	Bromodichloromethane	ND	1.0	0.005
Bromoform	ND	1.0	0.005	Bromomethane	ND	1.0	0.005
2-Butanone (MEK)	ND	1.0	0.02	t-Butyl alcohol (TBA)	ND	1.0	0.025
n-Butyl benzene	ND	1.0	0.005	sec-Butyl benzene	ND	1.0	0.005
tert-Butyl benzene	ND	1.0	0.005	Carbon Disulfide	ND	1.0	0.005
Carbon Tetrachloride	ND	1.0	0.005	Chlorobenzene	ND	1.0	0.005
Chloroethane	ND	1.0	0.005	2-Chloroethyl Vinyl Ether	ND	1.0	0.01
Chloroform	ND	1.0	0.005	Chloromethane	ND	1.0	0.005
2-Chlorotoluene	ND	1.0	0.005	4-Chlorotoluene	ND	1.0	0.005
Dibromochloromethane	ND	1.0	0.005	1,2-Dibromo-3-chloropropane	ND	1.0	0.005
1,2-Dibromoethane (EDB)	ND	1.0	0.005	Dibromomethane	ND	1.0	0.005
1,2-Dichlorobenzene	ND	1.0	0.005	1,3-Dichlorobenzene	ND	1.0	0.005
1,4-Dichlorobenzene	ND	1.0	0.005	Dichlorodifluoromethane	ND	1.0	0.005
1,1-Dichloroethane	ND	1.0	0.005	1,2-Dichloroethane (1,2-DCA)	ND	1.0	0.005
1,1-Dichloroethene	ND	1.0	0.005	cis-1,2-Dichloroethene	ND	1.0	0.005
trans-1,2-Dichloroethene	ND	1.0	0.005	1,2-Dichloropropane	ND	1.0	0.005
1,3-Dichloropropane	ND	1.0	0.005	2,2-Dichloropropane	ND	1.0	0.005
1,1-Dichloropropene	ND	1.0	0.005	cis-1,3-Dichloropropene	ND	1.0	0.005
trans-1,3-Dichloropropene	ND	1.0	0.005	Diisopropyl ether (DIPE)	ND	1.0	0.005
Ethylbenzene	ND	1.0	0.005	Ethyl tert-butyl ether (ETBE)	ND	1.0	0.005
Freon 113	ND	1.0	0.1	Hexachlorobutadiene	ND	1.0	0.005
Hexachloroethane	ND	1.0	0.005	2-Hexanone	ND	1.0	0.005
Isopropylbenzene	ND	1.0	0.005	4-Isopropyl toluene	ND	1.0	0.005
Methyl-t-butyl ether (MTBE)	ND	1.0	0.005	Methylene chloride	ND	1.0	0.005
4-Methyl-2-pentanone (MIBK)	ND	1.0	0.005	Naphthalene	ND	1.0	0.005
Nitrobenzene	ND	1.0	0.1	n-Propyl benzene	ND	1.0	0.005
Styrene	ND	1.0	0.005	1,1,1,2-Tetrachloroethane	ND	1.0	0.005
1,1,2,2-Tetrachloroethane	ND	1.0	0.005	Tetrachloroethene	ND	1.0	0.005
Toluene	ND	1.0	0.005	1,2,3-Trichlorobenzene	ND	1.0	0.005
1,2,4-Trichlorobenzene	ND	1.0	0.005	1,1,1-Trichloroethane	ND	1.0	0.005
1,1,2-Trichloroethane	ND	1.0	0.005	Trichloroethene	ND	1.0	0.005
Trichlorofluoromethane	ND	1.0	0.005	1,2,3-Trichloropropane	ND	1.0	0.005
1,2,4-Trimethylbenzene	ND	1.0	0.005	1,3,5-Trimethylbenzene	ND	1.0	0.005
Vinyl Chloride	ND	1.0	0.005	Xylenes	ND	1.0	0.005

Surrogate Recoveries (%)

%SS1:	80	%SS2:	101
%SS3:	91		

Comments:

* water and vapor samples are reported in µg/L, soil/sludge/solid samples in mg/kg, product/oil/non-aqueous liquid samples and all TCLP & SPLP extracts are reported in mg/L, wipe samples in µg/wipe.

ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis.

surrogate diluted out of range or coelutes with another peak; &) low surrogate due to matrix interference.

h) lighter than water immiscible sheen/product is present; i) liquid sample that contains greater than ~1 vol. % sediment; j) sample diluted due to high organic content/matrix interference; k) reporting limit near, but not identical to our standard reporting limit due to variable Encore sample weight; m) reporting limit raised due to insufficient sample amount; n) results are reported on a dry weight basis; p) see attached narrative.



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All West Environmental, Inc 530 Howard Street, Ste. 300 San Francisco, CA 94105	Client Project ID: #25060.23	Date Sampled: 04/29/05
		Date Received: 04/29/05
	Client Contact: Mike Siembiela	Date Extracted: 05/02/05
	Client P.O.: #25060.23	Date Analyzed: 05/02/05

Polychlorinated Biphenyls (PCBs) Aroclors by GC-ECD*

Extraction Method: SW3550C

Analytical Method: SW8082A

Work Order: 0505008

Lab ID	0505008-014A	Reporting Limit for DF = 1
Client ID	B-9-3-4'	
Matrix	S	
DF	1	

Compound	Concentration	mg/kg	ug/L
Aroclor1016	ND	0.025	NA
Aroclor1221	ND	0.025	NA
Aroclor1232	ND	0.025	NA
Aroclor1242	ND	0.025	NA
Aroclor1248	ND	0.025	NA
Aroclor1254	ND	0.025	NA
Aroclor1260	ND	0.025	NA
PCBs, total	ND	0.025	NA

Surrogate Recoveries (%)

%SS:	113
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Comments

* water samples in µg/L, soil/sludge/solid samples in mg/kg, wipe samples in µg/wipe, filter samples in µg/filter, product/oil/non-aqueous liquid samples and all TCLP & SPLP extracts are reported in mg/L.

ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis.

surrogate diluted out of range or surrogate coelutes with another peak.

(a) PCB aroclor 1016; (b) PCB aroclor 1221; (c) PCB aroclor 1232; (d) PCB aroclor 1242; (e) PCB aroclor 1248; (f) PCB aroclor 1254; (g) PCB aroclor 1260; (h) a lighter than water immiscible sheen/product is present; (i) liquid sample that contains >-1 vol. % sediment; (j) sample diluted due to high organic content; (k) p,p,- is the same as 4,4,-; (l) florisil (EPA 3620) cleanup; (m) silica-gel (EPA 3630) cleanup; (n) elemental sulfur (EPA 3660) cleanup; (o) sulfuric acid permanganate (EPA 3665) cleanup; (r) results are reported on a dry weight basis; (p) see attached narrative.

 Angela Rydelius, Lab Manager



QC SUMMARY REPORT FOR SW8015C

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder: 0505008

EPA Method: SW8015C		Extraction: SW3550C			BatchID: 16073			Spiked Sample ID: 0504452-007A		
Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)	
	mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	LCS / LCSD
TPH(d)	ND	20	113	113	0	90.7	98.9	8.72	70 - 130	70 - 130
%SS:	95	50	102	103	0.365	84	108	25.7	70 - 130	70 - 130

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:
NONE

BATCH 16073 SUMMARY

Sample ID	Date Sampled	Date Extracted	Date Analyzed	Sample ID	Date Sampled	Date Extracted	Date Analyzed
0505008-001A	4/29/05	5/02/05	5/03/05 7:52 PM	0505008-004A	4/29/05 8:50 AM	5/02/05	5/03/05 9:00 PM

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.

% Recovery = 100 * (MS-Sample) / (Amount Spiked); RPD = 100 * (MS - MSD) / ((MS + MSD) / 2).

MS / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the spike recovery.

N/A = not enough sample to perform matrix spike and matrix spike duplicate.

NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.



QC SUMMARY REPORT FOR SW8015C

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder: 0505008

EPA Method: SW8015C	Extraction: SW3550C			BatchID: 16084			Spiked Sample ID: 0505015-010A			
Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)	
	mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	LCS / LCSD
TPH(d)	ND	20	94.3	93.7	0.626	107	109	1.38	70 - 130	70 - 130
%SS:	107	50	84	83	1.91	105	106	1.25	70 - 130	70 - 130

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:
NONE

BATCH 16084 SUMMARY

Sample ID	Date Sampled	Date Extracted	Date Analyzed	Sample ID	Date Sampled	Date Extracted	Date Analyzed
0505008-006A	4/29/05 9:40 AM	5/02/05	5/03/05 10:08 PM	0505008-008A	4/29/05 10:15 AM	5/02/05	5/04/05 1:33 AM
0505008-010A	4/29/05 11:10 AM	5/02/05	5/04/05 2:42 AM	0505008-012A	4/29/05 11:35 AM	5/02/05	5/04/05 3:50 AM
0505008-016A	4/29/05 12:15 PM	5/02/05	5/04/05 4:58 AM	0505008-018A	4/29/05 12:40 PM	5/02/05	5/04/05 6:07 AM
0505008-020A	4/29/05 1:10 PM	5/02/05	5/04/05 7:15 AM				

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.

% Recovery = 100 * (MS-Sample) / (Amount Spiked); RPD = 100 * (MS - MSD) / ((MS + MSD) / 2).

MS / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the spike recovery.

N/A = not enough sample to perform matrix spike and matrix spike duplicate.

NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.



QC SUMMARY REPORT FOR SW8260B

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder: 0505008

EPA Method: SW8260B		Extraction: SW5030B			BatchID: 16043			Spiked Sample ID: 0504429-007A		
Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)	
	mg/kg	mg/kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	LCS / LCSD
tert-Amyl methyl ether (TAME)	ND	0.050	104	105	0.928	99.6	102	2.41	70 - 130	70 - 130
Benzene	ND	0.050	103	105	2.15	100	106	5.88	70 - 130	70 - 130
t-Butyl alcohol (TBA)	ND	0.25	107	107	0	107	103	3.02	70 - 130	70 - 130
Chlorobenzene	ND	0.050	118	118	0	116	118	1.82	70 - 130	70 - 130
1,2-Dibromoethane (EDB)	ND	0.050	95	99.2	4.37	92.3	95.6	3.54	70 - 130	70 - 130
1,2-Dichloroethane (1,2-DCA)	ND	0.050	118	119	0.729	115	118	2.72	70 - 130	70 - 130
1,1-Dichloroethene	ND	0.050	93	94.7	1.80	87.8	91.9	4.59	70 - 130	70 - 130
Diisopropyl ether (DIPE)	ND	0.050	109	111	1.80	105	105	0	70 - 130	70 - 130
Ethyl tert-butyl ether (ETBE)	ND	0.050	108	107	0.522	101	103	1.83	70 - 130	70 - 130
Methyl-t-butyl ether (MTBE)	ND	0.050	112	112	0	106	110	3.51	70 - 130	70 - 130
Toluene	ND	0.050	102	105	2.72	100	105	5.14	70 - 130	70 - 130
Trichloroethene	ND	0.050	91.2	93	1.93	88.1	92.2	4.47	70 - 130	70 - 130
%SS1:	88	0.050	102	101	0.833	101	102	0.365	70 - 130	70 - 130
%SS2:	102	0.050	96	98	2.00	96	97	1.31	70 - 130	70 - 130
%SS3:	96	0.050	112	113	0.821	112	117	4.13	70 - 130	70 - 130

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:
NONE

BATCH 16043 SUMMARY

Sample ID	Date Sampled	Date Extracted	Date Analyzed	Sample ID	Date Sampled	Date Extracted	Date Analyzed
0505008-001A	4/29/05	5/02/05	5/03/05 7:44 PM	0505008-008A	4/29/05 10:15 AM	5/02/05	5/03/05 8:26 PM
0505008-010A	4/29/05 11:10 AM	5/02/05	5/03/05 9:09 PM	0505008-012A	4/29/05 11:35 AM	5/02/05	5/03/05 9:52 PM
0505008-016A	4/29/05 12:15 PM	5/02/05	5/03/05 10:35 PM	0505008-018A	4/29/05 12:40 PM	5/02/05	5/03/05 11:17 PM
0505008-020A	4/29/05 1:10 PM	5/02/05	5/04/05				

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.
 % Recovery = 100 * (MS-Sample) / (Amount Spiked); RPD = 100 * (MS - MSD) / ((MS + MSD) / 2).
 MS / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the spike recovery.
 N/A = not enough sample to perform matrix spike and matrix spike duplicate.
 NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.
 Laboratory extraction solvents such as methylene chloride and acetone may occasionally appear in the method blank at low levels.



QC SUMMARY REPORT FOR SW8082A

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder: 0505008

EPA Method: SW8082A		Extraction: SW3550C			BatchID: 16046			Spiked Sample ID: 0504430-021A		
Analyte	Sample	Spiked	MS	MSD	MS-MSD	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)	
	mg/kg	mg/kg	% Rec.	% Rec.	% RPD	% Rec.	% Rec.	% RPD	MS / MSD	LCS / LCSD
PCBs, total	ND	0.075	98.4	99	0.598	100	103	2.61	70 - 130	80 - 120
%SS:	100	0.050	99	99	0	97	98	0.577	80 - 120	80 - 120

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:
NONE

BATCH 16046 SUMMARY

Sample ID	Date Sampled	Date Extracted	Date Analyzed	Sample ID	Date Sampled	Date Extracted	Date Analyzed
0505008-014A	4/29/05 12:00 PM	5/02/05	5/02/05 8:37 PM				

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.
 % Recovery = $100 * (MS - Sample) / (Amount Spiked)$; $RPD = 100 * (MS - MSD) / ((MS + MSD) / 2)$.
 MS / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the spike recovery.
 N/A = not enough sample to perform matrix spike and matrix spike duplicate.
 NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.



McC Campbell Analytical, Inc.

110 2nd Avenue South, #D7, Pacheco, CA 94553-5560
Telephone : 925-798-1620 Fax : 925-798-1622
Website: www.mccampbell.com E-mail: main@mccampbell.com

QC SUMMARY REPORT FOR 6010C

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder: 0505008

EPA Method: 6010C		Extraction: SW3050B				BatchID: 16040				Spiked Sample ID: 0504429-011A	
Analyte	Sample	Spiked	MS	MSD	MS-MSD	Spiked	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)	
	mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	mg/Kg	% Rec.	% Rec.	% RPD	MS / MSD	LCS / LCSD
Cadmium	ND	50	92.2	91.9	0.323	10	96.1	98.8	2.77	75 - 125	80 - 120
Chromium	53	50	NR	NR	NR	10	103	101	1.27	75 - 125	80 - 120
Lead	8.1	50	88.9	89.8	0.853	10	114	119	3.84	75 - 125	80 - 120
Nickel	42	50	94	90.8	1.80	10	96.4	103	6.50	75 - 125	80 - 120
Zinc	52	500	93	93.9	0.818	100	102	110	7.80	75 - 125	80 - 120
%SS:	110	250	111	112	1.17	250	103	101	1.87	70 - 130	70 - 130

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:

NONE

BATCH 16040 SUMMARY

Sample ID	Date Sampled	Date Extracted	Date Analyzed	Sample ID	Date Sampled	Date Extracted	Date Analyzed
0505008-001A	4/29/05	5/02/05	5/03/05 12:21 PM	0505008-008A	4/29/05 10:15 AM	5/02/05	5/03/05 12:31 PM
0505008-012A	4/29/05 11:35 AM	5/02/05	5/03/05 12:34 PM				

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.

% Recovery = 100 * (MS-Sample) / (Amount Spiked); RPD = 100 * (MS - MSD) / ((MS + MSD) / 2).

MS / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the spike recovery.

N/A = not applicable to this method.

NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.



QC SUMMARY REPORT FOR 6010C

W.O. Sample Matrix: Soil

QC Matrix: Soil

WorkOrder: 0505008

EPA Method: 6010C		Extraction: SW3050B				BatchID: 16085				Spiked Sample ID: 0505008-016A	
Analyte	Sample	Spiked	MS	MSD	MS-MSD	Spiked	LCS	LCSD	LCS-LCSD	Acceptance Criteria (%)	
	mg/Kg	mg/Kg	% Rec.	% Rec.	% RPD	mg/Kg	% Rec.	% Rec.	% RPD	MS / MSD	LCS / LCSD
Cadmium	ND	50	94.4	93.4	1.06	10	97.1	95.4	1.74	75 - 125	80 - 120
Chromium	72	50	NR	NR	NR	10	97	104	7.01	75 - 125	80 - 120
Lead	12	50	96.5	105	6.84	10	86	82.4	4.28	75 - 125	80 - 120
Nickel	70	50	NR	NR	NR	10	88.6	86	2.89	75 - 125	80 - 120
Zinc	63	500	111	111	0	100	109	104	5.18	75 - 125	80 - 120
%SS:	95	250	93	96	2.63	250	99	101	2.12	70 - 130	70 - 130

All target compounds in the Method Blank of this extraction batch were ND less than the method RL with the following exceptions:

NONE

BATCH 16085 SUMMARY

Sample ID	Date Sampled	Date Extracted	Date Analyzed	Sample ID	Date Sampled	Date Extracted	Date Analyzed
0505008-016A	4/29/05 12:15 PM	5/02/05	5/02/05 11:10 PM	0505008-018A	4/29/05 12:40 PM	5/02/05	5/03/05 12:37 PM
0505008-020A	4/29/05 1:10 PM	5/02/05	5/03/05 12:41 PM	0505008-022A	4/29/05 1:40 PM	5/02/05	5/03/05 12:44 PM
0505008-024A	4/29/05 2:15 PM	5/02/05	5/03/05 12:47 PM				

MS = Matrix Spike; MSD = Matrix Spike Duplicate; LCS = Laboratory Control Sample; LCSD = Laboratory Control Sample Duplicate; RPD = Relative Percent Deviation.

% Recovery = 100 * (MS-Sample) / (Amount Spiked); RPD = 100 * (MS - MSD) / ((MS + MSD) / 2).

MS / MSD spike recoveries and / or %RPD may fall outside of laboratory acceptance criteria due to one or more of the following reasons: a) the sample is inhomogenous AND contains significant concentrations of analyte relative to the amount spiked, or b) the spiked sample's matrix interferes with the spike recovery.

N/A = not applicable to this method.

NR = analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix or sample diluted due to high matrix or analyte content.



AllWest
AllWest Environmental, Inc.

San Francisco, CA 94103
Tel 415.391.2510 / 408.279.6919
Fax 415.391.2008
www.allwest1.com

Reference #: _____
Date 4/26/08 Page 1 of 3

0505008

Analysis Request

Report To	Sample ID	Date	Time	Mat	Fes	Flas	Flas
				(in)	(in)	(in)	(in)
Client: M.L. Siembieda	B-1 - 3'-4'	4/29/08	7:40	S	1	1	1
Company: AllWest Environmental	B-1 - 7'-8'		7:50				
Address: 530 Howard St, SF, CA	B-1 - 11-17'		8:00				
Phone: 415.391.2510 Email	B-2 - 3-4'		8:56				
Bill To: above	B-2 - 7-8'		9:06				
Sampled By: M.L. Siembieda	B-4 - 3-4'		9:40				
Phone:	B-4 - 7-8'		9:45				
Client:	B-5 - 3'-4'		10:15				
	B-5 - 7-8'		10:30				

PH EPA - <input type="checkbox"/> 2015/2021 <input type="checkbox"/> 825B <input type="checkbox"/> Gas <input type="checkbox"/> <input type="checkbox"/> STX <input type="checkbox"/> MTHH	PH EPA - <input type="checkbox"/> 2015/2021 <input type="checkbox"/> 825B <input type="checkbox"/> Gas <input type="checkbox"/> <input type="checkbox"/> STX <input type="checkbox"/> MTHH	Purgeable Aromatics BTX EPA - <input type="checkbox"/> 8021 <input type="checkbox"/> 825B	PH Tests EPA 8258: <input type="checkbox"/> Gas <input type="checkbox"/> STX <input type="checkbox"/> Five Oxynates <input type="checkbox"/> DCA <input type="checkbox"/> EDB <input type="checkbox"/> Ethand	Purgeable Halocarbons (HVCs) EPA 8021	Volatile Organics GCMS (VOCs) EPA 8260B <input type="checkbox"/> 824	Semivolatiles GOMS: EPA 8270 <input type="checkbox"/> 825	Oil and Grease <input type="checkbox"/> Petroleum (EPA 1664) <input type="checkbox"/> Total	Pesticides <input type="checkbox"/> EPA 8081 <input type="checkbox"/> 808 PCBs <input type="checkbox"/> EPA 8082 <input type="checkbox"/> 808	PNAs by <input type="checkbox"/> 8270 <input type="checkbox"/> 8310	CAM17 Metals (EPA 8010/7470/7471)	Metals: <input type="checkbox"/> Lead <input checked="" type="checkbox"/> LUFT <input type="checkbox"/> RCRA <input type="checkbox"/> Other	W/EIT (STL) <input type="checkbox"/> TCLP	Hexavalent Chromium PH (24h hold time for H ₂ O)	Spec Cond. <input type="checkbox"/> Alkalinity TSS <input type="checkbox"/> TDS	Mers: <input type="checkbox"/> SO ₄ <input type="checkbox"/> PO ₄ <input type="checkbox"/> F	Number of Containers
---	---	--	--	--	---	--	--	--	---	--------------------------------------	--	--	--	--	--	----------------------

Project Info.		Sample Receipt	
Project Name: 4700 Florin - Tankings	# of Containers:	Signature <i>M.L. Siembieda</i>	Time 5:30
Project#: 60	Lead Space:	Printed Name M.L. Siembieda	Date 4/29/08
PO#: 25060-23	Temp:	Company	
Credit Card#:	Conforms to record:	1) Relinquished by:	
		Signature	Time
		Printed Name	Date
		Company	
T <input checked="" type="checkbox"/> Day		2) Received by:	
A <input type="checkbox"/> 72h		Signature	Time
A <input type="checkbox"/> 48h		Printed Name	Date
A <input type="checkbox"/> 24h		Company	
Report: <input type="checkbox"/> Routine <input type="checkbox"/> Level 3 <input type="checkbox"/> Level 4 <input type="checkbox"/> END <input type="checkbox"/> Slab Tank Fund EDF <input type="checkbox"/> (Global ID)		3) Received by:	
Special Instructions/Comments		Signature	Time
GOOD CONDITION		Printed Name	Date
HEAD SPACE ABSENT		Company	
DECLORINATED IN LAB		1) Relinquished by:	
PRESERVATION VOAB <input type="checkbox"/> O&G <input type="checkbox"/> METALS <input type="checkbox"/> OTHER		Signature	Time
		Printed Name	Date
		Company	

Other: **Samples off HOLD Sp/10**

Signature: *Maria Venegas*
Printed Name: **Maria Venegas**
Date: **4/29/08**
Company: **MHA**



ISO 9001
Tel: 415.391.2510 / 408.279.6919
Fax: 415.391.2008
www.allwest.com

Analysis Request

Sample ID	Date	Time	Mat	Pres	Refr	Number of Containers
B-6 - 3'-4'	4/29/05	11:10	S	ICE		
B-6 - 7'-8'		11:15				
B-7 - 3'-4'		11:35				
B-7 - 7'-8'		11:45				
B-9 - 3'-4'		12:00				
B-9 - 7'-8'		12:10				
B-10 - 3'-4'		12:15				
B-10 - 7'-8'		12:20				
B-11 - 3'-4'		12:40				
B-11 - 7'-8'		12:45				

<input type="checkbox"/> Gas W / <input type="checkbox"/> BTX <input type="checkbox"/> MTHB <input type="checkbox"/> Gas EPA - <input type="checkbox"/> B15/B21 <input type="checkbox"/> B25B <input type="checkbox"/> BTX EPA - <input type="checkbox"/> B21 <input type="checkbox"/> B25C	<input checked="" type="checkbox"/> TPH EPA 801SM <input type="checkbox"/> Slick Gel <input checked="" type="checkbox"/> Diesel <input type="checkbox"/> Motor Oil <input type="checkbox"/> Other	<input type="checkbox"/> Fuel Test EPA 8260E: <input type="checkbox"/> GEL <input type="checkbox"/> BTX <input type="checkbox"/> Five Oxidates <input type="checkbox"/> DCA <input type="checkbox"/> EDB <input type="checkbox"/> Ethand	<input type="checkbox"/> Purgeable Halocarbons (HVOCS) EPA 8021	<input checked="" type="checkbox"/> Volatile Organics GCMS (VOCs) <input type="checkbox"/> EPA 8250B <input type="checkbox"/> B24	<input type="checkbox"/> Semivolatiles GCMS: <input type="checkbox"/> EPA 8270 <input type="checkbox"/> B25	<input type="checkbox"/> Oil and Grease <input type="checkbox"/> Petroleum (EPA 1664) <input type="checkbox"/> Total	<input type="checkbox"/> Pesticides <input type="checkbox"/> EPA 8081 <input type="checkbox"/> B08 <input type="checkbox"/> EPA 8082 <input type="checkbox"/> B08 <input checked="" type="checkbox"/> PCBs	<input type="checkbox"/> PNAS by <input type="checkbox"/> B270 <input type="checkbox"/> B310	<input type="checkbox"/> CAM17 Metals (EPA 6010/7470/7471)	<input type="checkbox"/> Metals: <input type="checkbox"/> Lead <input checked="" type="checkbox"/> LUT <input type="checkbox"/> RCRA <input type="checkbox"/> Other	<input type="checkbox"/> WELT (STLC) <input type="checkbox"/> TCLP <input type="checkbox"/> Hexavalent Chromium <input type="checkbox"/> pH (24h hold time for H ₂ O)	<input type="checkbox"/> Soils Conc. <input type="checkbox"/> Alkalinity <input type="checkbox"/> TSS <input type="checkbox"/> TDS	<input type="checkbox"/> Arsenic: <input type="checkbox"/> As <input type="checkbox"/> Sb <input type="checkbox"/> Bi <input type="checkbox"/> Barium: <input type="checkbox"/> Ba <input type="checkbox"/> Boron: <input type="checkbox"/> B <input type="checkbox"/> Cadmium: <input type="checkbox"/> Cd <input type="checkbox"/> Chromium: <input type="checkbox"/> Cr <input type="checkbox"/> Copper: <input type="checkbox"/> Cu <input type="checkbox"/> Lead: <input type="checkbox"/> Pb <input type="checkbox"/> Manganese: <input type="checkbox"/> Mn <input type="checkbox"/> Mercury: <input type="checkbox"/> Hg <input type="checkbox"/> Nickel: <input type="checkbox"/> Ni <input type="checkbox"/> Silver: <input type="checkbox"/> Ag <input type="checkbox"/> Vanadium: <input type="checkbox"/> V <input type="checkbox"/> Zinc: <input type="checkbox"/> Zn
---	--	---	---	---	---	--	--	--	--	---	--	---	---

Report To

All: M.L. Siembida
 Company: AllWest Environmental
 Address: 530 Howard St, SF, CA
 Phone: 415-391-2510 Email
 Bill To: above
 All: M.L. Siembida
 Sampled By: M.L. Siembida
 Phone: _____

Project Info.

Project Name: 4700 Florin - To-Cons
 Project#: 25055-23
 PO#: _____
 Credit Card#: _____

Sample Receipt

of Containers: _____
 Lead Space: _____
 Temp: _____
 Conforms to record: _____

T	5	Day	24h
A	6	Day	48h
T	7	Day	72h

Report: Routine Level 3 Level 4 EDD State Tank Fund EDF
 Special Instructions / Comments: _____

1) Relinquished by:

Signature: M.L. Siembida Time: 5:20
 Printed Name: _____ Date: 4/29/05
 Company: _____

2) Relinquished by:

Signature: _____ Time: _____
 Printed Name: _____ Date: _____
 Company: _____

3) Relinquished by:

Signature: _____ Time: _____
 Printed Name: _____ Date: _____
 Company: _____

1) Received by:

Signature: _____ Time: _____
 Printed Name: Maria Venegas Date: _____
 Company: _____

2) Received by:

Signature: _____ Time: _____
 Printed Name: _____ Date: _____
 Company: _____

3) Received by:

Signature: _____ Time: _____
 Printed Name: _____ Date: _____
 Company: _____

Appendix A

APPENDIX A HOLLOW-STEM AND SOLID-FLIGHT AUGER SAMPLING PROCEDURES

Soil Sampling

The hollow-stem auger drilling process involves advancing a soil boring using 5-foot lengths of rotating auger, usually driven by a truck-mounted drill rig. The auger is typically 3 3/4 to 4 1/4 inch inside diameter within the hollow center stem, and 6 to 8 inches diameter at the outer edge of the auger flights. As the auger is advanced, additional 5 foot sections of auger are added. Ten-foot sections of drilling rod are inserted inside the hollow center stem, with a center drill bit plugging the end of the auger to aid drilling and keep out soil cuttings. When the desired sampling depth is reached, the drill rod and center bit are withdrawn from the hollow auger stem. Solid flight auger drilling procedures are similar, except that the center stem is solid, and no drill rod or center bit is used. The entire solid-flight auger string is withdrawn when the desired sampling depth is reached.

The hollow-stem auger soil sampling process involves driving into the subsurface a decontaminated eighteen-inch split barrel (known as California Modified) soil sampler connected to either the 10-foot steel drill rod sections, or to a wireline cable. The sampler is a 2 or 2 1/2-inch inside-diameter (ID) split-section stainless steel pipe that can accommodate three 6-inch long brass or stainless steel sampling liners to retain subsurface soils. The two sampler halves (split spoons) are locked together by a threaded coring shoe at the bottom end and a threaded drill rod adaptor fitting at the top.

The entire sampling assembly - the sampler and the steel extension rods or wireline cable - is lowered into the hollow-stem auger and driven into the subsurface by either a truck-mounted or down-hole mechanically, hydraulically, or pneumatically-operated percussion hammer. The hammer generally weighs a standard 140 pounds, and falls a standard distance of 30 inches by gravity. The sampler with liners is driven by the hammer to the desired depth, generally an 18-inch interval. The number of hammer blows needed to drive the sampler each 6-inch interval is recorded by the geologist in order to measure soil density. At the desired sampling depth, the sampler is withdrawn from the auger by the drilling rod or wireline.

By adding sections of auger and drill rod, drilling to the next desired sample depth, and repeating and sampling process, soil cores are generated from the desired depths. Up to three successive sample core runs can be retrieved without additional auger drilling by using a procedure known as "telescoping", in which successively smaller sizes of split-barrel samplers are driven, i.e. 2 1/2-inch ID, 2-inch ID, and 1 1/2-inch ID. Up to 5-foot continuous sample cores can be retrieved by using a continuous core barrel-type sampler such as the Moss system.

Solid flight auger sampling procedures are similar, except that the auger string is withdrawn from the borehole prior to sampling, and the split-barrel sampler string is lowered directly into the borehole prior to driving and collecting the sample. Solid-flight auger sampling is usually only suitable for shallow depths and stable formations.

STANDARD GEOPROBE SAMPLING PROCEDURES

Soil Sampling

Soil core sampling is accomplished using a nominal 4-foot long, 3-inch diameter galvanized steel drive probe and extension rods. The drive probe is equipped with nominal 1-1/2 inch diameter clear plastic poly tubes that line the interior of the probe. The probe and insert tubes are together pneumatically driven using a percussion hammer in 4-foot intervals. After each drive interval the drive probe and rods are retrieved to the surface. The poly tube containing subsurface soil is then removed. The drive probe is then cleaned, equipped with a new poly tube and reinserted into the boring with extension rods as required. The apparatus is then driven following the above procedure until the desired depth is obtained. The poly tubes and soil are inspected after each drive interval with lithologic and relevant drilling observations recorded. Soil samples are screened for organic vapors using an organic vapor meter (OVM) or other appropriate device. OVM readings, soil staining and other relevant observations are recorded. Selected soil sample intervals can be cut from the 4-foot intervals for possible analytical or geotechnical testing or other purposes.

The soils contained in the sample liners are then classified according to the Uniform Soil Classification System and recorded on the soil boring logs.

Sample liners selected for laboratory analyses are sealed with Teflon sheets, plastic end caps, and silicon tape. The sealed sample liner is then labeled, sealed in a plastic bag, and placed in an ice chest cooled to 4°C with crushed ice for temporary field storage and transportation. The standard chain-of-custody protocol is maintained for all soil samples from the time of collection to arrival at the laboratory.

APPENDIX G

OTHER SUPPORTING DOCUMENTATION



AEI Consultants

Environmental & Engineering Services

PRE-SITE INSPECTION QUESTIONNAIRE

Project Manager: Sarah Canniff

Project No: 338376

PROJECT/SITE INFORMATION

Client Name: ~~Read Investments - San Jose, LLC~~ **RI SACRAMENTO, LLC**

Project Street Address(es): ~~4400-4700 Florin Perkins Road~~

City: Sacramento

County: Sacramento

State: CA

Zip: 95826

CONTACT INFORMATION

Contact	Name	Telephone Number	Years Associated w/Site
Owner:	SCOTT HUFFMAN	510 704 5702	4
Site Contact:	SCOTT CURRY	916 617 6079	5
Key Site Mgr:			
Previous Owner(s):			

PROPERTY USE AND SPECIFICATIONS

Single-Family Residential

Vacant or undeveloped

Multi-Family Residential

Agricultural specify type:

Commercial Office

Industrial specify type: **Dry storage + freezer**

Commercial Retail

Other specify type:

Provide a general site description:

460,000 SF facility built in late 60's for Safeway, consisting of several buildings, cold/freezer space, and yard areas.

Total Property Size: **92 acres**

Original Construction Date: **1966-68**

Total Number of Buildings: **6 primary**

Was Construction Phased? Yes No Unk

Total Sq. Ft. of Buildings: **458,516**

Dates of Renovations/Phases: **unknown**

Are there any bodies of water on or immediately adjacent to the site? Yes No If yes, please describe:

Potable Water Source/Provider:

City of SAC

Electricity Provider:

SMUD

Gas Provider:

N/A

Any waste water discharge at the site?

Septic Tank/Leachfield Sanitary Sewer Other

Sanitary Sewer

Provider (if applicable): **City of SAC**

OCCUPANTS/TENANTS

Current Occupant(s)/Tenant(s)	Length of occupancy	Brief description of on-site operations
Grocery Outlet, Inc.	10 years	Dry storage for retail stores
Produce Express	Ø	Cold storage will occupy in April 2015

Previous Occupant(s)/Tenant(s)	Length of occupancy	Brief description of on-site operations
Safeway	30 years	same as GOI
Crystal Creamery	5 years	Dairy storage for regional deliveries

Has the subject site ever been occupied by the following:
 Dry Cleaner Gas Station Printing Facility Manufacturing Facility
 If yes, provide length of occupancy:

Have any previous investigations been performed at the subject property? Yes No If Yes, are copies available? Yes

If Yes, note type and describe: Phase I ESA Phase II Asbestos Lead Paint Radon

ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, either current or former, on the subject site?
NOTE: If applicable, please provide inventory records, inspection records and material safety data sheets to site inspector during site inspection.

Environmental Condition/Issue	Response	Notes on Yes Responses
Aboveground Storage Tanks	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Fuel storage along Florn Perkinings
Underground Storage Tanks	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Hazardous/Toxic Substances	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Ammonia in freezer HVAC system
Stored Chemicals	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Chemical Spills/Releases	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Dump Areas/Landfills	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Waste Treatment Systems	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Wastewater Discharges	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Floor Drains/Sumps/Clarifiers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Pits, Ponds, Lagoons	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Stained Soil/Vegetation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Pesticide/Herbicide Use	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Polychlorinated Biphenyls (PCBs)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Electrical Transformers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	TWO locations on site
Hydraulic Lifts	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Elevators	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Asbestos	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	



COUNTY OF SACRAMENTO

ENVIRONMENTAL MANAGEMENT DEPARTMENT

Mel Knight, Acting Director

ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS
HOUSING

May 12, 1995

Ms. Melita Elmoore
Safeway, Inc.
Environmental Affairs
4th and Jackson Streets
Oakland, CA 94660

Dear Ms. Elmoore:

**SUBJECT: UNDERGROUND STORAGE TANK (UST) CASE CLOSURE
SAFeway, INCORPORATED, RESPONSIBLE PARTY
4400 FLORIN PERKINS ROAD, SACRAMENTO, CALIFORNIA
LOCAL OVERSIGHT PROGRAM SITE NO. 0579**

This letter confirms the completion of site investigation and remedial action for the underground storage tanks formerly located at the above site. Thank you for your cooperation throughout this investigation. With the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground storage tank release is required based on the available information as set forth in California Code of Regulations, Title 23, Division 3, Chapter 16, Article 11, Section 2721(e) (Underground Storage Tank Corrective Action Regulations).

Please contact this office if you have any questions in this matter.

Sincerely,

Mel Knight
Acting Director
Hazardous Materials Division

MK:SKE:kw

Attachment: Case closure summary

cc: Sheila Johnson, CVRWQCB
Donna Schimeck, SWRCB
Ralph Malloy, MSU
Dennis Miller, Miller Engineering

W:\DATA\ERIKSON\4400FLOP.CLL

Case Closure Summary

Leaking Underground Fuel Storage Tank Program

I. AGENCY INFORMATION

DATE: **May 12, 1995**

Agency Name: Sacramento County Environmental Mgmnt.	Address: 8475 Jackson Road, Suite 230
City/State/Zip: Sacramento, CA 95826	Phone: (916) 386-7681
Responsible staff person: SUSAN J. ERIKSON	Title:HAZARDOUS MATERIALS SPECIALIST III

II. Case Information

Site Facility Name: SAFEWAY/TRANSCO		
Site Facility Address: 4400 FLORIN PERKINS ROAD, SACRAMENTO, CALIFORNIA 95826		
RB LUSTIS Case No:	Local Case No: 0579	Lop Case No: 0579
URF file date: 9/1 1/86 & 4/28/92	SWEEPS No: NO SWEEPS NUMBER RECORDED	
Responsible Parties	Address	Phone Numbers
SAFEWAY, INC.	4TH & JACKSON, OAKLAND, CA 94660	(510) 891-3670

Tank No.	Size in Gallons	Contents	Closed in-Place/Removed?	Date
1	12,000	DIESEL	REMOVED	MARCH 1992
2	10,000	DIESEL	REMOVED	MARCH 1992
3	10,000	DIESEL	REMOVED	MARCH 1992
4	10,000	DIESEL	REMOVED	MARCH 1992
5	10,000	DIESEL	REMOVED	MARCH 1992
6	2,500	GASOLINE	REMOVED	MARCH 1992
7	8,000	NEW OIL	REMOVED	MARCH 1992
8	2,000	WASTE OIL	REMOVED	MARCH 1992

III. Release and Site Characterization Information

Cause and type of release: Elevator Hydraulic ram failure		
Site characterization complete? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Date approved by oversight agency: 01/27/95	
Monitoring Wells Installed? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Number: N/A	Proper screen interval? <input type="checkbox"/> YES <input type="checkbox"/> NO N/A
Highest GW depth below ground surface: 74 ft @ Dolan's Lumber (adjacent property)	Lowest Depth: unknown	Flow Direction: SW
Most Sensitive Current Use: None		
Are drinking water wells affected? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Aquifer name: NA	
Is surface water affected? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Nearest/affected SW name: NA	
Off-site beneficial use impacts (addresses/locations): None		
Report(s) on file? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Where is report(s) filed? SAC CO EMD	

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

III. Release and Site Characterization Information (Continued)

Treatment and Disposal of Affected Material			
Materials	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank	8	Erickson, Richmond, CA	3/12/92
Piping		Erickson, Richmond, CA	3/12/92
Free Product	None	N/A	N/A
Soil	1200 cubic yards	Bioremediated & aerated onsite; reused onsite	12/5/93
Groundwater	N/A	N/A	N/A
Barrels	N/A	N/A	N/A

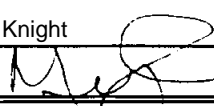
Maximum Documented Contaminant Concentrations--Before and After Cleanup									
Contaminant	Soil (ppm)		Water (ppm)		Contaminant	Soil (ppm)		Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	25	2.1	N/A	N/A	Xylene	2,000	<0.005	N/A	N/A
TPH (Diesel)	13,000	33	N/A	N/A	Ethylbenzene	420	<0.005	N/A	N/A
Benzene	780	<0.005	N/A	N/A	Oil & Grease	310	<10.0	N/A	N/A
Toluene	2,100	<0.005	N/A	N/A	Heavy metals	<DLs	<DLs	N/A	N/A
8240's & 8270	<DLs	N/A	N/A	N/A	WET TPHd		<0.050	N/A	N/A

Comments (Depth of Remediation, etc.): TCLP was non-detect for sample containing 2.1 ppm TPHg; WET was non-detect for sample containing 33 ppm TPHd. Samples taken below these samples had non-detect values for Total TPHg and TPHd.

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Basin Plan? (X) YES {} NO		
Does the completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? (X) YES {} NO		
Does corrective action protect public health for current land use? (X) YES {} NO		
Site management requirements: None		
Should corrective action be reviewed if land use changes? {} Yes (X) No		
Monitoring wells Decommissioned: 0 Yes 0 No N/A	No. Decommissioned:	No. Retained:
List Enforcement Actions Taken: LOP		
List enforcement actions rescinded: LOP		

V. Local Agency Representative Data

Name: Mel Knight	Title: Chief, Hazardous Materials Div
Signature: 	Date:

VI. RWQCB Notification

Date Submitted to RB:	RB Response:
RWQCB Staff Name:	Title: Date:

VII. Additional Comments, Data, etc.

--

CLOSURE SUMMARY
4400 FLORIN PERKINS ROAD
SACRAMENTO, CALIFORNIA

1986 After leak found during tank testing, sampling around tanks, dispenser area and piping revealed up to 10,000 ppm diesel plus BTEX between at 3 feet BGS. URF submitted. Tanks were repaired and County allowed RP to operate tanks without additional investigation or cleanup until tanks were to be removed.

1992 Five diesel tanks, one gasoline tank, one lubricating oil (*new*), and one waste oil tank were removed. Samples from beneath diesel tanks contained up to 9,900 ppm TPHd. Samples from beneath the gasoline tank contained up to 25 ppm TPHg and BTEX (see Figure 4). Diesel pipeline had 310 ppm TPHmo and 120 TPHd at end of line (see Figure 6).

All tank pits and trenches with contamination except waste oil tank were overexcavated. All confirmation samples were ND (see figure Sum-3). All tank pits were filled with clean borrow material from onsite and clean overburden. Waste oil tank had maximum of 25 ppm **418.1** and 2.1 TPHg. Tank pit interfered with entrance to maintenance building so was backfilled with **clean** borrow material as soon as results were known.

Stockpile soil was landfarmed using aeration on gasoline pit stockpile and **bioremediation** on diesel and oil stockpiles. Confirmation samples have low levels of diesel (7.7 ppm is the highest - see Table Sum -2). STLC run on this sample was ND for TPHd; detection limit was 50 **ppb**. **Composite** samples taken from beneath the plastic liners underlying the bioremediation and aeration **cells** were non-detect for diesel and gasoline.

Remediated soil was used to fill low spots onsite.

REMAINING CONTAMINATION

25 ppm 418.1 and 2.1 TPHg in waste oil tank pit at 12.5 feet deep (see figure 3).

33 ppm TPHd in one confirmation sample at 14 feet along east side of diesel tank pit (See figure 8).

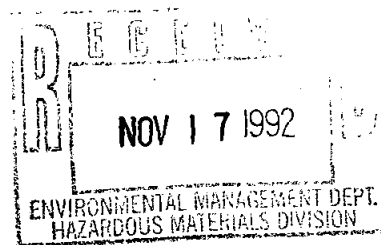
Site Closure Committee required additional samples to delineate vertical extent under sample with 2.1 ppm TPHg and 33 ppm TPHd as well as one sample north of the gasoline tank pit to delineate lateral extent.

Resampled on April 24, 1995. TCLP was run on sample with 2.1 ppm TPHg; result was non-detectable concentrations of TPHg. WET was run on sample with 33 ppm TPHd; result was non-detectable concentrations of TPHd. Samples taken approximately 10 feet below these samples were run for total concentrations of TPHd and TPHg. Results were non-detect. Sidewall sample from north side of gasoline tank pit was taken from 14 feet BGS - TCLP was non-detectable concentrations of TPHg.

DEPTH TO GROUNDWATER:

At Dolan's Lumber, gw is at 74 feet. Contamination is not present at 25 feet BGS.

EXECUTIVE OFFICES



November 13, 1992

Ms. Sue Erickson
Hazardous Materials Division
Sacramento County
8475 Jackson Road
Sacramento, CA 95826

LOTT FILE
4400 Florin Parkus

RE: Transco Services, Inc.
Underground Tank Removals
Bioremediation/Aeration Plan

Dear Ms. Erickson:

Enclosed is a copy of the bioremediation/aeration plan for the subject site. This plan has been prepared to document the proposed procedures for remediating diesel and gasoline contaminated soils generated during the tank removal project.

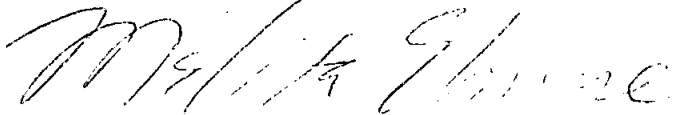
Safeway plans to remediate the diesel soils by bioremediation. Test results of the diesel soils indicate that hydrocarbon-degrading-type bacteria already are present in the soils. We are proposing to enhance the process by providing moisture, nutrients, and aerobic conditions. It is expected that the remediation will take about six months.

Gasoline impacted soils will be treated through aeration. Laboratory reports indicated that there is no detectable total petroleum hydrocarbons as gasoline in the soil samples taken. Volatile analysis for benzene, toluene, ethylbenzene, and xylene (BTEX) indicate trace amounts of each constituent.

Letter to Sue Erickson
November 13, 1992
Page Two

Based on the type of soil contamination and the low concentrations of diesel and gasoline concentrations present in the **soils**, it is our understanding that the remediation of the soils at the Transco facility are exempt from permit requirements by the County and the Sacramento Air Quality Management **District**.

Very truly yours,



Melita Elmore
Vice President, Environment, Health and Safety

ME/sbr.4
enclosure

cc: Loni Adams, Air Pollution Control Specialist
Dave Trapp, Transco
Lynn Clark, Transco

BIOREMEDIATION / AERATION PLAN

**Transco Services, Inc.
4400 Florin-Perkins Road
Sacramento, CA**

November, 1992

Prepared by:

**Safeway, Inc.
Oakland, CA**

BIOREMEDIATION / AERATION PLAN

for

TRANSCOSERVICES, INC
4400 Florin-Perkins Road
Sacramento, CA

This plan summarizes the proposed on-site bioremediation and aeration plan for excavated soils taken from a tank removal project completed at the Transco Services, Inc. (Safeway, Inc.) facilities on Florin-Perkins Road. During the spring and summer of 1992, eight underground tanks were removed from the facility by American Environmental Management Corporation (AEMC). AEMC prepared and forwarded to Sacramento County four separate reports describing tank removals and subsequent soil investigations and excavations. Safeway prepared a summary report in October, 1992, describing the work and final soil sampling results.

The following presents a site description, stockpile soil hydrocarbon concentration results, a bioremediation plan for diesel soil, and an aeration plan for gasoline soils. The plan concludes with bioremediation goals and a time-frame for the soil remediation project.

Site Location and Facility Description

The site is located at the northeast corner of Florin-Perkins Road and the Central California Traction Railroad intersection (Figure 1). The site is located in the Sacramento Valley approximately two miles south of the American River. The terrain is generally flat with an elevation of 40 to 50 feet above sea level. The soils beneath the site consist of primarily silts, clays, intermixed with sand. The immediate tank backfill was sand. Groundwater depth is approximately 65 feet beneath existing ground surface.

The site is in an industrial park area on the west side of Florin-Perkins Road. Primarily warehouse-type businesses surround the facility. Across Florin-Perkins Road and to the east of the site is a gravel supply business. From a review of Figure 1, the nearest schools (receptors) to the site are:

Hiram Johnson High School - approximately 1.8 miles west
Jefferson and Bancroft Schools - approximately 1.7 miles north
Elder School - approximately 1.5 miles south-southwest
Earl Warren School - approximately 1.25 miles southwest

Stockpile Soils

Approximately 1,000 and 250 cubic yards of diesel and gasoline contaminated soils, respectively, were stockpiled north of the excavation (Figure 2). Soil samples were taken from the diesel soils, as the soils were transferred from the over-excavation sites to the stockpile site. The results indicated a range of concentrations levels from non-detect to a high of 1,900 mg/kg. It is estimated that the average concentration of diesel in the soils will range between 200 to 500 mg/kg. Laboratory data sheets for soil samples taken from the stockpile soils were provided to the County in earlier reports.

Gasoline stockpiled soils were sampled after generation of the stockpile. Soil samples were taken by hand-augering within 20 sections of the stockpile to depths between 2 to 3.5 feet. The samples were composited into five samples. The results indicate non-detection levels for total petroleum as gasoline. Benzene concentrations ranged from 0.069 to 0.099 mg/kg (average 0.077 mg/kg). Volatile gasoline compounds of ethylbenzene, toluene, and xylene were not detected in four of the five composites. One sample result reported volatiles as follows: ethylbenzene (0.14 mg/kg), toluene (0.13 mg/kg), and xylene (0.19 mg/kg).

BIOREMEDIATION PLAN

Diesel soils will be treated on site through bioremediation; gasoline affected soils will be treated through aeration. The following paragraphs describe the remediation process for each of the hydrocarbon impacted soil groups.

Diesel Soils

Diesel affected soils will be bioremediated on-site. The location of the remediation pad is east of the former underground tanks in a vacant pasture (Figure 3). This area was used as the borrow area (clean backfill soils) for the former underground tank sites. Between 12- to 18-inches of soil depth was removed from the borrow area. The soil removal depth was dictated by a hard-pan (sandstone strata) located at depths varying between 18- to 36- inches beneath the pasture area.

Prior to moving diesel soils from the stockpiles to the bioremediation pad, the borrow area will be smoothed to remove ridges and furrows. The pad will then be lined with plastic. The plastic will be extended beyond the bioremediation pad to form a berm around the pad. Diesel soil will be placed within the plastic-lined area to a planned average depth of 12-inches. After placement of diesel soils, a tractor will be used to level and mix the soils.

The soils will be kept moist with water. Water piping with impact sprinklers will be provided to distribute water throughout the bioremediation pad.

The process of bioremediation requires the culturing of bacteria that will degrade the hydrocarbons to basic compounds of carbon dioxide and water. The bioremediation process requires the balancing of the following five elements: bacteria, food source, nutrients, moisture, and aerobic atmosphere. Tests performed on the soils (Attachment A) indicate that the stockpiled soils have a pH that is sufficient for bacterial growth and that indigenous hydrocarbon-type bacterial cultures are present in the soils. These preliminary results indicate that there is sufficient bacteria to complete the bioremediation of diesel soils. However, if bacteria cultures are required to enhance the density of microorganisms, cultures specifically developed for diesel hydrocarbons will be provided by CytoCulture or Solmar Corporation.

After spreading the soils on the pad, nutrients will be provided in the form of ammonium phosphate fertilizer. The nutrients will be distributed over the soils and mixed within the soils by a tractor or tiller. Moisture will be provided by the watering system. Aerobic conditions will be provided by periodically tilling the soils. Soil mixing also distributes the soil matrix, moisture content, and the nutrients throughout the contents of the bioremediation pad.

Operation and maintenance of the bioremediation process will be provided by Transco Inc. It is anticipated that the soils will be mixed once per month for the first three months. Followed by mixing every two months thereafter. Soil samples will be taken and composited once per month. Analysis will be performed on the samples to determine hydrocarbon concentration, nutrient availability, and bacterial count. Nutrients and moisture will be provided as required to satisfy bacterial growth and hydrocarbon degradation requirements.

Gasoline Soils

Gasoline affected soils will be remediated in a separate, designated area of the bioremediation pad. The soils will be moved and distributed to an area on the south area of the pad. It is anticipated that the depth of soils will be approximately 9 to 12 inches.

Once the soils are placed on the plastic lined area, a tractor and tiller will be used to mix the soils. This process of aeration will volatilize the aromatic hydrocarbons. Mixing of the soils will be performed once per week.

Cleanup Goals and Schedules

Cleanup goals for soils will be as follows:

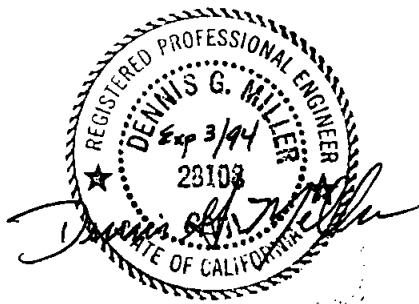
- Diesel Soils: <10 mg/kg for total petroleum hydrocarbon (TPH) as diesel.
- Gasoline soils: <10 mg/kg for TPH-gas and less than 5 ug/l (ppb) for BTEX compounds.

Curtis and Tompkins, a certified laboratory located in Berkeley, California, will be used for analytical services.

It is estimated that soil cleanup will take about six months. The gasoline affected soils will aerate quickly. However, since the final disposition of both the gasoline and diesel affected soils will be handled simultaneously, the diesel soil remediation will dictate the total remediation time. The estimated six month time for diesel soils is dependent on temperature, moisture, available sunlight, and the ability to mobilize equipment to aerate and mix the soils.

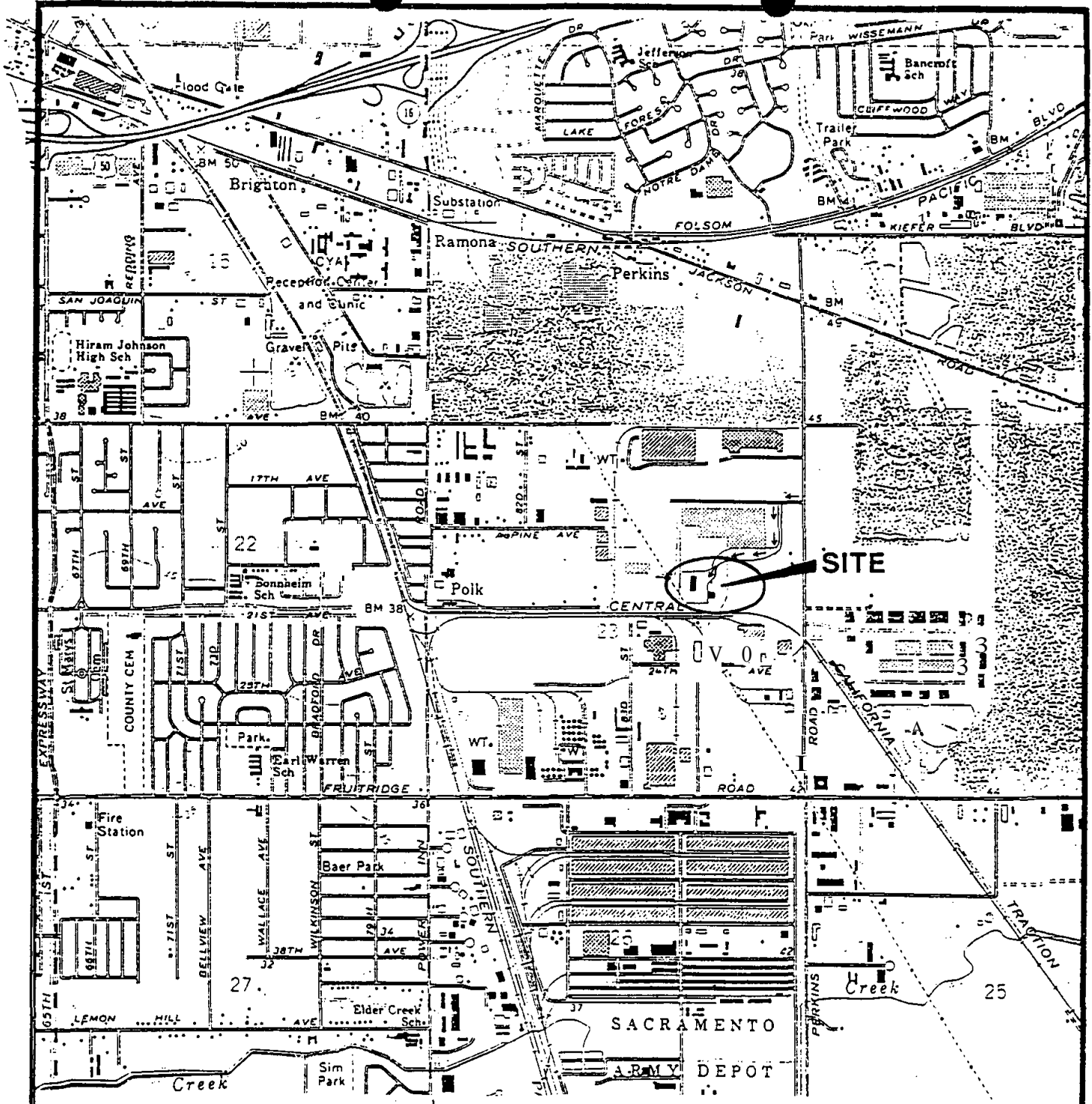
Final confirmation that soils meet cleanup goals will be verified by soil sampling. The diesel soil and gasoline remediation pads will be divided into areal sections. Each section will correspond to approximately 50 cubic yards (approximately an area of 1350 square feet by one foot deep). Within each section, soils will be composited and forwarded to Curtis and Tompkins for appropriate analysis. At the completion of the work, a final report will be prepared to document the work and the final confirmation soil samples.

The Bioremediation / Aeration Plan for Transco Services, Inc., 4400 Florin-Perkins Road, Sacramento, CA, has been prepared and reviewed by the undersigned Registered Professional Engineer:

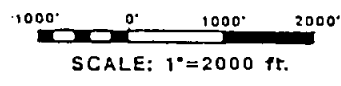


Dennis Miller

Signature of Registered Engineer
Registration No.: 28108
State: CA
Date: Nov. 16, 1992



U.S.G.S.
SACRAMENTO EAST, CA.
QUADRANGLE LOCATION
7.1 MIN. SERIES



AMERICAN

ENVIRONMENTAL MANAGEMENT CORP.

FIGURE 1
SITE LOCATION MAP

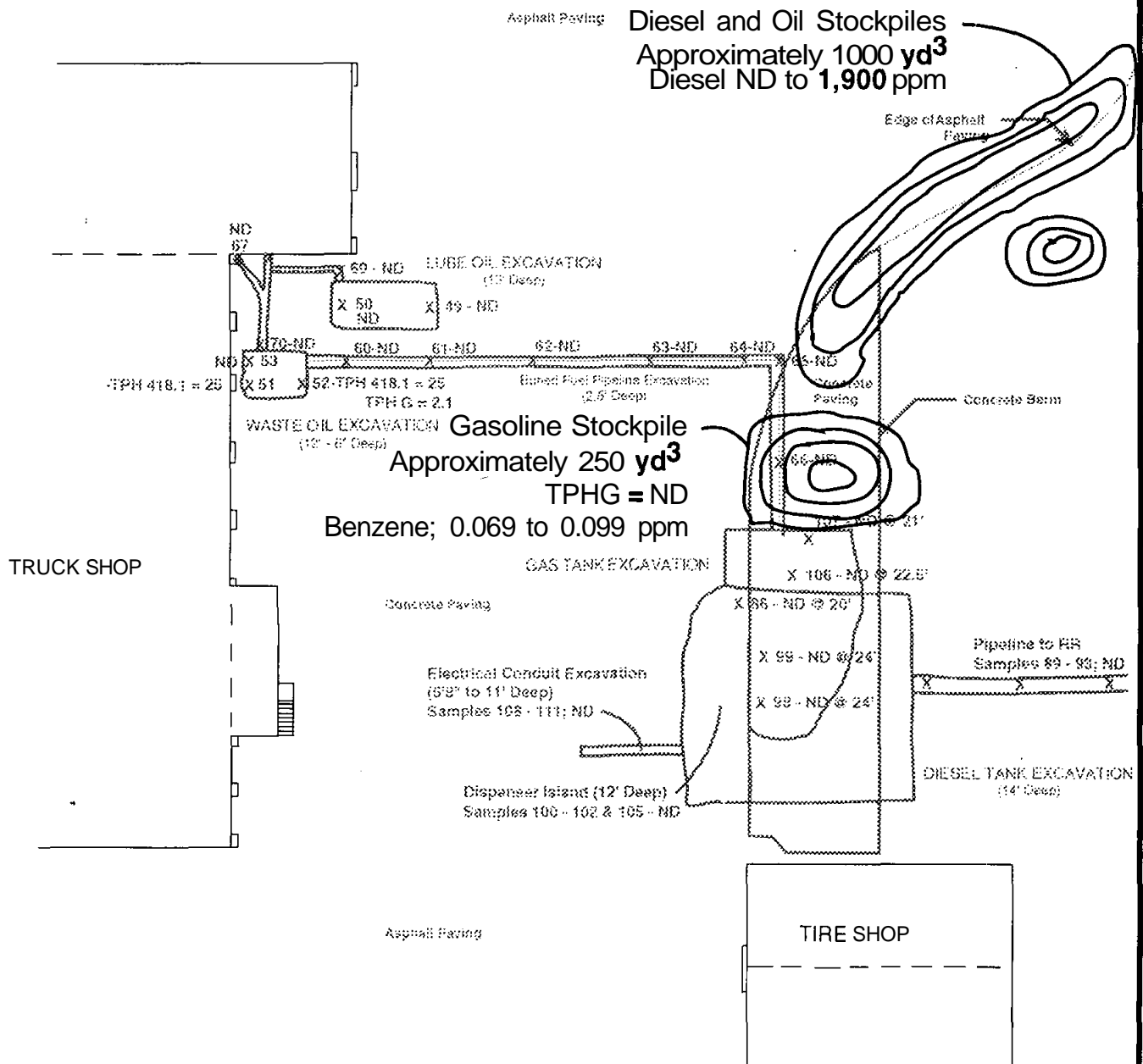
TRANSCO Inc. - Sacramento, Ca.

DRAWN BY:	GPM	DATE:	3/8/91	PROJECT NO.	82840
-----------	-----	-------	--------	-------------	-------



North

No Scale



LEGEND

- X 59 Sample Location and Number
- ND Non Detection
- TPH D Total Petroleum Hydrocarbons Diesel • ppm
- TPH G Total Petroleum Hydrocarbons Gas • ppm
- TPH 418.1 Total Petroleum Hydrocarbons Non-Specific - ppm
- BTEX Total BTEX Sum - ppb

Figure 2 Soil Stockpiles

Transco, Inc.
Sacramento, California

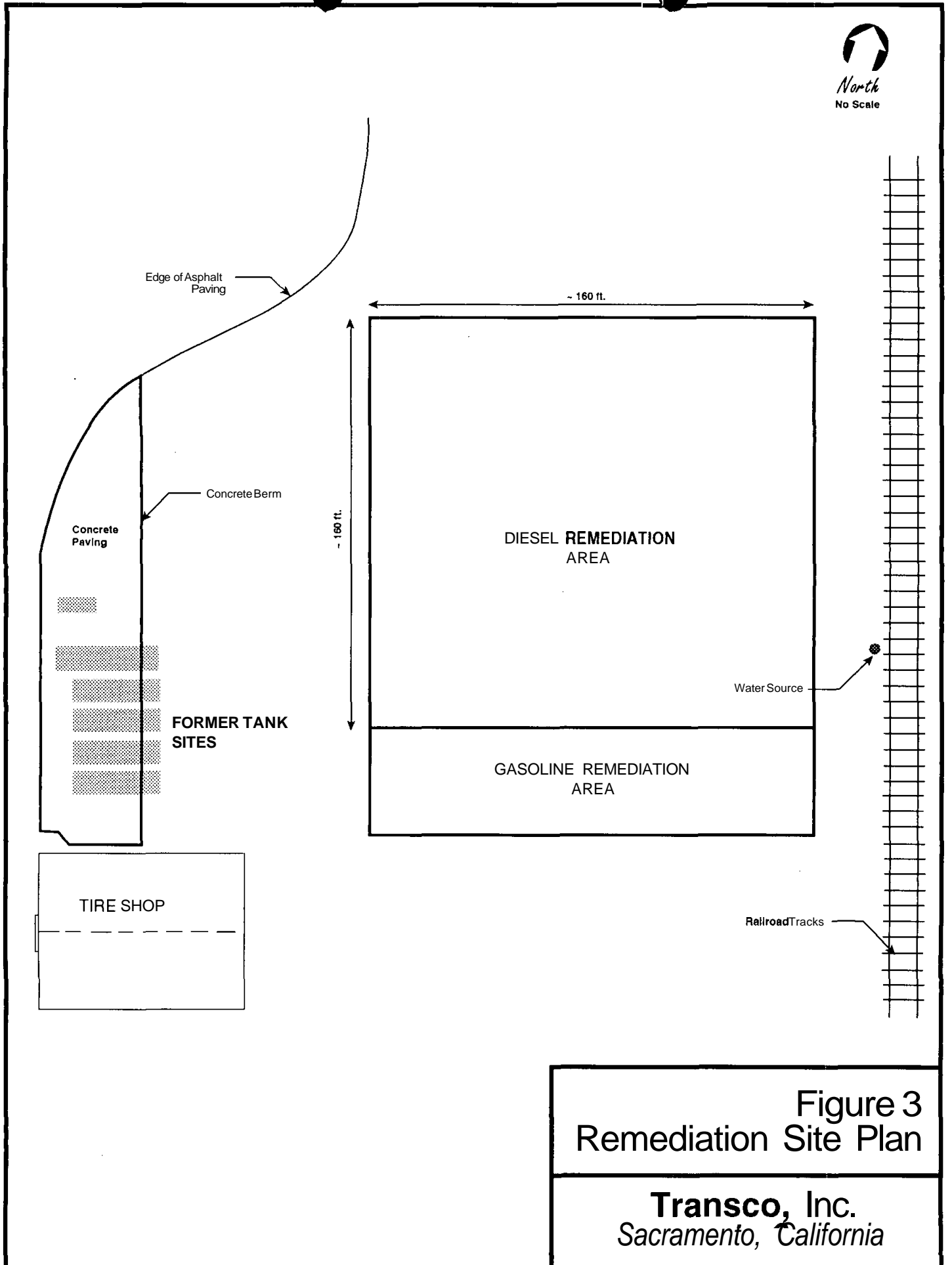


Figure 3
Remediation Site Plan

Transco, Inc.
Sacramento, California

Attachment A

Bacterial Plate Enumeration Assay Results



COUNTY OF SACRAMENTO

ENVIRONMENTAL MANAGEMENT DEPARTMENT

NORMAN D. COVELL, DIRECTOR

HAZARDOUS MATERIALS DIVISION
Mel Knight, Chief

FILE 107

November 25, 1992

Ms. Melita Elmore
Safeway, Inc.
4th & Jackson Streets
Oakland, CA 94660

**SUBJECT: FINAL REMEDIAL PROPOSAL FOR CONTAMINATED SOIL AT 4400
FLORIN PERKINS ROAD, SACRAMENTO, CALIFORNIA**

Dear Ms. Elmore:

This Department has received and reviewed the proposal for **bioremediation** and aeration of contaminated soil at the above referenced site. The remedial proposal is acceptable to this Department. After remediation, four confirmation samples composited into one sample for analysis shall be taken every fifty cubic feet of remediated soil. A report detailing the results of these analyses shall be submitted to this Department and to the Central Valley Regional Water Quality Control Board.

If you have any questions, please contact me at my new number, 916/386-7033.

Sincerely,

Susan J. Erikson
Hazardous Materials Specialist

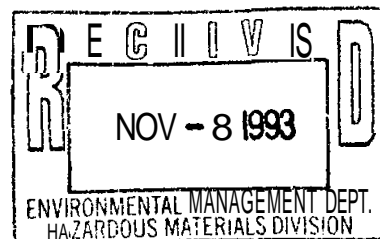
cc: Polly Lowry, CV-RWQCB

MILLER ENGINEERING

170-F Alamo Plaza, Suite 309

Alamo, CA 94507

510-831-3255



November 3, 1993

Ms. Sue Erickson
Hazardous Materials Division
Sacramento County
8475 Jackson Road
Sacramento, CA 95826

LUFT

*Approved
11/22/93
via telephone
conversation
w/ Dennis Miller*

4400 Florin Perkins

SUBJECT: Transco Services, Inc.
Underground Tank Removals
Bioremediation / Aeration Plan
Final Confirmation Sampling Plan

RE: November 9, 1992, Bioremediation / Aeration Plan approved by
County on November 25, 1992.

Dear Ms. Erickson:

On behalf of Safeway Inc., this letter presents a final confirmation sampling plan for the subject site and confirms your October 26, 1993 telephone conversation with Mr. Dennis Miller regarding details of the sampling plan. Soil volumes that have been undergoing bioremediation at the site are estimated at 950 cubic yards for diesel and 250 cubic yards for gasoline.

Figure 3 (attached) from the approved November 9, 1992, bioremediation plan illustrates the location and approximate dimensions of the soil pads. The diesel soils occupy an area of approximately 160 by 160 feet. The gasoline soil pad is approximately 130 feet by 55 feet. Average soil depth in each remediation pad is approximately one foot. Plastic sheeting has been installed beneath each soil pad. Beneath the plastic is native soils.

Because of the large soil volume at the site and per your telephone conversation of October 26, 1993, with Dennis Miller, the County will allow one soil sample per 100 cubic yards of soil. Following is a general summary of the proposed sampling plan for the site, followed by specific details for each hydrocarbon area: diesel and gasoline.

General Sampling and Analysis Information

Within each soil remediation area, the sample location will be randomly selected by either the field technician or as directed by the County. For diesel soils, the sampling depth will be reach by use of a shovel. For gasoline soils, a hand auger or post hole digger will be used to reach sample depth. Gasoline samples will be taken using 2 inch diameter by 6 inch brass tubes driven into soil by a hand rammer.

After soil retrieval, soil samples will be placed on ice within an ice chest. Each sample will receive a discrete sample number, time, date, and site identification. A chain-of-custody will be used to transport the soil samples to a laboratory.

It is proposed to use ChromaLab, Inc. located in San Ramon, California. The laboratory is a state certified laboratory for hydrocarbon analysis.

Diesel Soils

Ten soil samples will be taken from the diesel soil pad. The diesel area will be divided into approximately 50 feet by 50 feet subareas; this corresponds to approximately 95 cubic yards at an average soil depth of one foot. Each subarea will be divided into four quadrants. Soil samples will be taken from each quadrant. Depths and locations of the soil samples will vary between 6 inches to one foot or the bottom of the pad. Each sample will be a discrete sample taken in a separate container. The chain-of-custody accompanying the soils samples will request the laboratory to composite each subarea's four samples into one sample for analysis.

Because diesel soils have been placed on top of native soils, the County has requested that four samples of native soils be taken beneath the plastic sheeting. Prior to native soil sampling, the overlapping areas of the plastic sheeting will be identified and a sample will be retrieved from the native soil-plastic interface to approximately six inches beneath the plastic.

Diesel soils will be analyzed for diesel and BTEX. Diesel analysis will use EPA methods 3550/8015. BTEX analysis will be by EPA method 8020.

Gasoline Soils

Three soil samples will be taken from the gasoline soil pad. The area will be divided into approximately 55 feet by 44 feet subareas, corresponding to approximately 85 cubic yards at an average depth of one foot. Each subarea will be divided into four quadrants. Soil sampling and laboratory compositing will be as described for diesel soils.

Because native soils are beneath the gasoline pad, the County has requested that two native soil samples be taken beneath the plastic sheeting. Sample locations and techniques will be as described for diesel soils.

Gasoline soils will be analyzed for gasoline and BTEX. Gasoline analysis will use EPA methods 5030/8015. BTEX analysis will be by EPA method 8020.

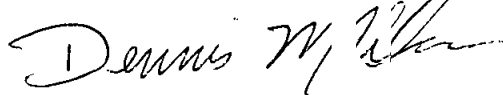
Final Reporting

A final report will be prepared to document the soil sampling and analysis results.

Please call if you have any questions or require further information. We would like to sample soils as soon as possible, so your timely review of this sampling plan is appreciated.

Sincerely,

MILLER ENGINEERING

A handwritten signature in cursive script that reads "Dennis Miller".

Dennis Miller, P.E.
Engineer

cc: Melita Elmore, Safeway Inc.

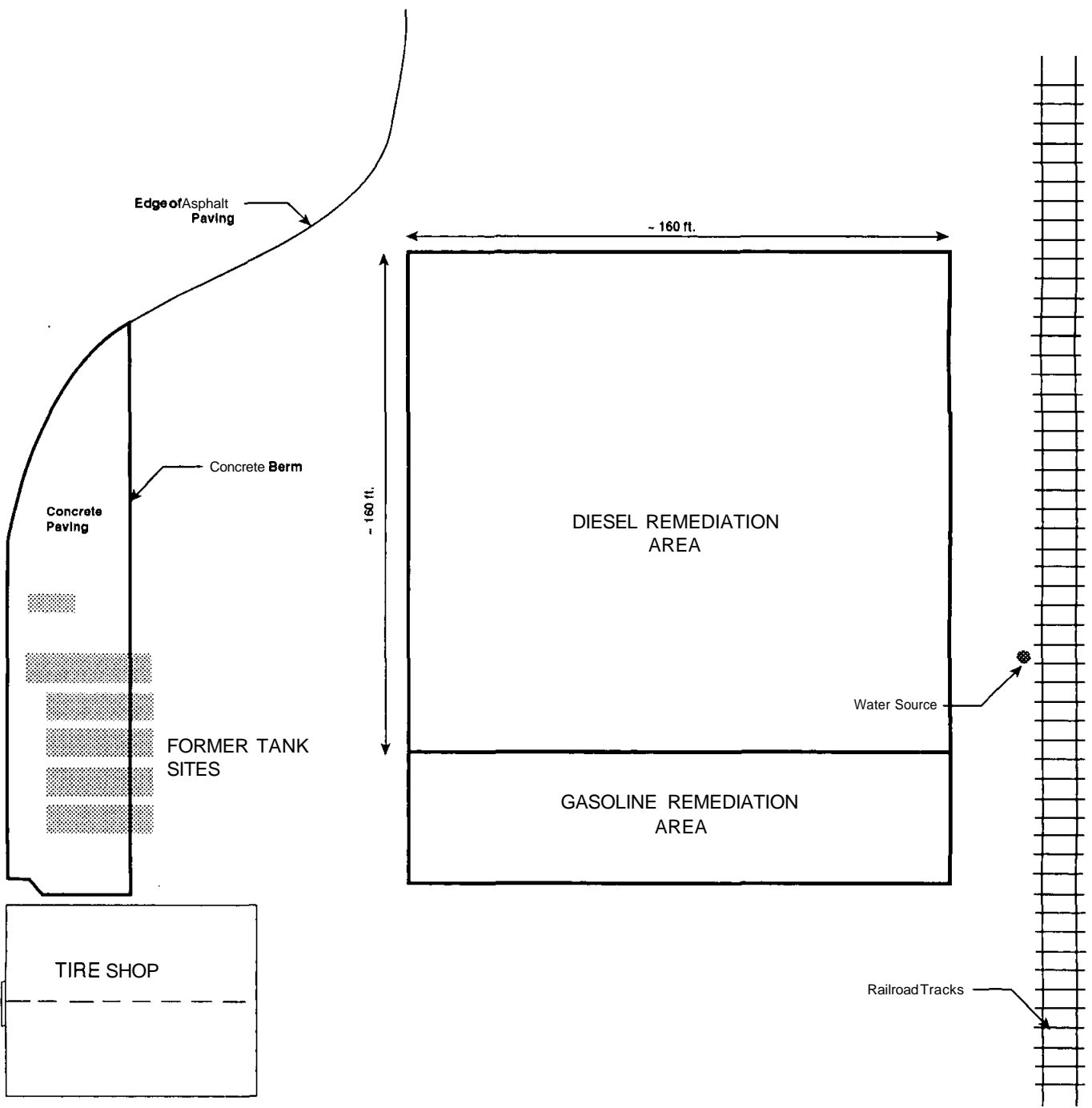


Figure 3
Remediation Site Plan

Transco, Inc.
Sacramento, California

Tradition of Excellence

Since its founding in 1849, the City of Sacramento has considered water quality of utmost importance. This Consumer Confidence Report is presented to enhance your understanding of where your water comes from and what it contains and to confirm that your drinking water continues to meet or exceed all state and federal drinking water standards.

The City of Sacramento Department of Utilities is dedicated to providing our customers dependable, high quality water, storm drainage, and wastewater services in a fiscally and environmentally sustainable manner. In doing so, we work to conserve and preserve our water sources.

California Source Water Quality

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include: **Microbial contaminants**, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife. **Inorganic contaminants**, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming. **Pesticides and herbicides**, that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses. **Organic chemical contaminants**, including synthetic and volatile organic chemicals that are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural applications, and septic systems. **Radioactive contaminants**, that can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the U.S. Environmental Protection Agency (USEPA) and the California Department of Public Health (CDPH) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. Department regulations also establish limits for contaminants in bottled water that must provide the same protection for public health.

Sacramento's Water Source Assessment

The City of Sacramento has two independent water sources. Our primary water source is river water from the American and Sacramento Rivers, which provide 89 percent of our water supply. Groundwater provides the remaining 11 percent. Assessments of potential contaminating activities for the City's Sacramento River and American River water sources were completed in December 2000 and April 2001. These reports indicated that both rivers are most vulnerable to contaminants from recreational activities and that the Sacramento River is also most susceptible to agricultural contaminants. The City of Sacramento, along with several other water utilities updates assessments of the river water sources every five years.

An assessment of the City's groundwater wells was completed in December 2002. In 2012, three wells considered vulnerable to known contaminant plumes and dry cleaning activity had detections of trichloroethylene (TCE) or tetrachloroethylene (PCE). The well that had TCE detection was immediately removed from service while the City investigates possible wellhead treatment or decommissioning of the well. The two wells with detection of PCE were immediately removed from service; the City is investigating possible wellhead treatment or decommissioning one of these wells. The second well is currently out of service for mechanical equipment repair. After it is repaired, if a resample confirms the initial result, the City will conduct further evaluation for possible wellhead treatment or decommissioning of the well. Any out of service wells are thoroughly tested before returning to service to ensure that all regulatory requirements are met. In addition, due to the proximity to potential contaminant sources, the wells north of the American River are considered most vulnerable to sewage collection systems, leaking underground storage tanks, known contaminant plumes, agricultural drainage, gas stations, dry cleaners, metal plating and chemical processing storage facilities, electrical/electronic manufacturing, and automobile repair and body shops. Wells south of the American River are considered vulnerable to leaking underground storage tanks and sewage collection systems. Copies of the complete assessments are available for review at the City of Sacramento, Department of Utilities, 1395 35th Avenue, or call 808-5454 to request a summary of the assessments.

Teamwork : Together We Can Protect Our Water Resources

The City of Sacramento Department of Utilities works hard to bring you quality drinking water. Please be careful as you live, work and play to limit what goes into the storm drains and rivers, so we can continue to preserve the quality of the water and our diverse river ecosystem.

As California faces an unprecedented drought, water is more precious than ever. The City of Sacramento has established watering rules to help ensure an adequate supply of water this year. Find your watering days, tips to save water and available water conservation services and rebates at www.SpareSacWater.org

Here are some ways that you can help preserve and conserve our water resources.

Fill It Up. Use your dishwasher and washing machine only for full loads.

Go Green. Purchase household and garden products that are "least toxic" to the environment.

Look for Leaks. Inspect and maintain your car regularly to prevent leaks of oil, antifreeze and other fluids. Also, conserve water by fixing leaks around your home and yard.

Apply When Dry. Do not apply lawn or garden products when rain is forecasted and do not over-water your lawn.

Pick Up After Yourself and Your Pets. Pick up your trash and put recycling in an appropriate bin. Shovel up animal wastes, seal it in bags and throw it away in a garbage can. Also, when visiting our rivers, be sure to use a public restroom or if your boat has a restroom, be sure to use a pumpout station to dispose of sewage safely.

Slow the Flow. Use a low-flow hose nozzle when landscaping and only water on your assigned day. Also use a low-flow showerhead and take showers instead of baths.

Spend Time in the Gutter. Keep the gutters clear of debris and lawn clippings to prevent clogging of storm drains. If you are putting out yard clippings for pick up, sweep them into the street. Using a yard waste container can protect our local waterways by keeping yard waste out of the storm drain. Call 311 or (916) 264-5011 to request a container.

Information You Should Know About Water

This Consumer Confidence Report (CCR) is a summary of results of tests conducted to detect contaminants in your drinking water. It has been provided to educate you, our customer, about the quality of your drinking water. Many tests were conducted and only those constituents detected are listed in this report.

The CCR includes a comparison of the detected chemicals in the City of Sacramento Department of Utilities' drinking water to the standards set by the California Department of Public Health (CDPH) and the United States Environmental Protection Agency (USEPA).

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water Hotline at (1-800-426-4791).

Your water meets or exceeds all federal and state drinking water standards.

Special Information Available

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the USEPA's Safe Drinking Water Hotline (1-800-426-4791).

FOR MORE INFORMATION VISIT:

www.cityofsacramento.org/utilities



www.facebook.com/SacramentoCityUtilities



www.twitter.com/saccityutility

Helpful Phone Numbers and Information

The City of Sacramento Department of Utilities is dedicated to providing our customers dependable, high quality water, storm drainage, and wastewater services in a fiscally and environmentally sustainable manner.

City of Sacramento Department of Utilities
(24 hours a day, 7 days a week)
311 or 264-5011
www.cityofsacramento.org/utilities

USEPA Safe Drinking Water Hotline
(800) 426-4791
<http://water.epa.gov/drink/>

The City Council holds public meetings most Tuesdays at 6 p.m. in the City Council Chambers at 915 I Street, Sacramento. You can access Council agendas at www.cityofsacramento.org/clerk.

本報告有關於您的飲用水的重要資料。請找人為您翻譯，或與能明白該報告的人交談。

Phúc trình này có các chi tiết quan trọng về nước uống của quý vị. Hãy nhờ người dịch cho quý vị, hoặc hỏi người nào hiểu rõ các chi tiết này.

Este informe contiene información importante sobre el agua que usted bebe. Pida a alguien que se lo traduzca o hable con alguien que lo entienda.

ລາຍງານນີ້ມີຂໍ້ມູນສໍາຄັນກ່ຽວກັບນໍ້າປະປາຂອງທ່ານ. ຈົ່ງໃຫ້ຄົນອື່ນແປຄວາມໃຫ້ທ່ານ, ຫລືໃຫ້ຄົນສາກົນຄົນໃດຄົນໜຶ່ງທີ່ເຂົາເຈົ້າເຂົ້າໃຈລໍ້ອງ.

この報告書には私達の飲料水に関する重要な情報が記載されています。貴方のために翻訳してくれる人、あるいは内容を理解し説明してくれる人を見つけてください。

Tsab ntawv (report) no muaj cov kev qhia tseemceeb txog koj cov dej haus. Thov ib tus tibneeg pab txhais rau koj lossis nrog tej tus tibneeg uas totaub txog tsab ntawv no tham.

Ang report na ito ay naglalaman ng mahalagang impormasyon tungkol sa tubig na inyong ininum. Magpatulong sa taong maaring magsalin, o makipag-usap sa taong nakakaunawa nito.

Данный рапорт содержит важную информацию о вашей питьевой воде. Переведите его или проконсультируйтесь с тем, кто его понимает.



CALL 916-264-5011
我們講中文 · Hablamos Español
Мы говорим по-русски · ພວກເຮົາເວົ້າພາສາລາວໄດ້
Peb hais lus Hmoob · Chúng tôi nói tiếng Việt

2013 WATER QUALITY REPORT

A Consumer Confidence Report for the Citizens of Sacramento

Congratulations! Your water meets or exceeds all federal and state drinking water standards

City of
SACRAMENTO
Department of Utilities

WATER QUALITY ANALYSIS RESULTS FOR 2013

The following table shows the detected contaminants in your drinking water and compares them with drinking water standards set by the United States Environmental Protection Agency (USEPA) and the California Department of Public Health (CDPH). To request a complete report, including non-detected items, please call 311 or (916) 264-5011.

Your water meets or exceeds all current federal and state requirements.

DETECTED PRIMARY DRINKING WATER CONSTITUENTS regulated to protect your health

CONSTITUENT	UNITS	PHG or (MCLG) or [MRDLG]	MCL or [MRDL]	SURFACE WATER			GROUND WATER			MAJOR SOURCES		
				RANGE	AVERAGE	YEAR OF SAMPLING	RANGE	AVERAGE	YEAR OF SAMPLING			
ALUMINUM	PPM	0.6	1	ND - ND	ND	2013	ND - 0.19	ND	2011	Erosion or leaching of natural deposits and water treatment chemicals added to water		
ARSENIC	PPB	0.004	10	ND - ND	ND	2013	2.5 - 4.4	3.3	2011, 2013	Erosion or leaching of natural deposits		
BARIIUM	PPM	2	1	ND - ND	ND	2013	ND - 0.14	ND	2011, 2013	Erosion or leaching of natural deposits		
CHROMIUM (TOTAL)	PPB	(100)	50	ND - ND	ND	2013	ND - 19	ND	2011, 2013	Erosion or leaching of natural deposits		
FLUORIDE (a)	PPM	1	2.0	0.8 - 0.8	0.8	2013	0.7 - 1.0	0.9	2013	Water additive that promotes strong teeth		
GROSS ALPHA	pCi/L	(0)	15	ND - ND	ND	2012	ND - 3.2	ND	2012	Erosion of natural deposits		
NITRATE (AS NITRATE)	PPM	45	45	ND - ND	ND	2013	2.8 - 15	7.8	2013	Runoff and leaching from fertilizer use; leaching from septic tanks and sewage; erosion of natural deposits		
CONTROL OF DISINFECTION BY-PRODUCT PRECURSORS (TOC) (RAW) (b)	PPM	N/A	TREATMENT REQUIREMENT IF AVERAGE TOC>2.0	1.0 - 2.1	1.3	2013	N/A	N/A	N/A	Various natural and man-made sources		
DISTRIBUTION SYSTEM				RANGE	AVERAGE	YEAR OF SAMPLING	MAJOR SOURCES					
CHLORINE	PPM	[4]	[4.0]	0.08 - 1.2			0.55			2013	Drinking water disinfectant added for treatment	
TOTAL TRIHALOMETHANES	PPB	N/A	80	37 - 74			63			2013	By-product of drinking water disinfection	
HALOACETIC ACIDS	PPB	N/A	60	19 - 46			34			2013	By-product of drinking water disinfection	
UNITS	PHG OR (MCLG)	MCL OR (MRDL)	LEVEL FOUND				MAJOR SOURCES					
TOTAL COLIFORM BACTERIA (TOTAL COLIFORM RULE)	% SAMPLES POSITIVE	(0)	5.0%	0.79%				2013				Naturally present in the environment
TURBIDITY (c), (d)	NTU	N/A	TT= 1 NTU	0.33				2013				Soil runoff
		N/A	TT=95% OF SAMPLES ≤0.3 NTU	99.7%								

DETECTED SECONDARY DRINKING WATER CONSTITUENTS regulated for aesthetic qualities

CONSTITUENT	UNITS	PHG or (MCLG)	MCL	SURFACE WATER			GROUND WATER			MAJOR SOURCES
				RANGE	AVERAGE	YEAR OF SAMPLING	RANGE	AVERAGE	YEAR OF SAMPLING	
CHLORIDE	PPM	N/A	500	ND - 7.5	ND	2013	15 - 58	36	2011	Erosion or leaching of natural deposits
COLOR	COLOR UNIT	N/A	15	1 - 1	1	2013	1 - 10	2	2011	Naturally occurring organic materials
COPPER	PPM	N/A	1	ND - ND	ND	2013	ND - 0.075	ND	2011, 2013	Naturally occurring organic materials
IRON	PPB	N/A	300	ND - ND	ND	2013	ND - 303	ND	2011, 2013	Erosion or leaching of natural deposits
SPECIFIC CONDUCTANCE	µS/CM	N/A	1600	81 - 153	117	2013	238 - 519	397	2011	Substances that form ions when in water
SULFATE	PPM	N/A	500	4.1 - 63	5.2	2013	3.7 - 15	8.8	2011	Erosion or leaching of natural deposits
TOTAL DISSOLVED SOLIDS (TDS)	PPM	N/A	1000	54 - 111	83	2013	106 - 316	187	2011	Erosion or leaching of natural deposits
TURBIDITY	NTU	N/A	5	0.01 - 0.33	0.05	2013	0.04 - 14	1.2	2011	Soil runoff

DETECTED DRINKING WATER CONSTITUENTS

CONSTITUENT	UNITS	PHG or (MCLG)	MCL	SURFACE WATER			GROUND WATER			MAJOR SOURCES
				RANGE	AVERAGE	YEAR OF SAMPLING	RANGE	AVERAGE	YEAR OF SAMPLING	
HARDNESS	PPM	N/A	N/A	32 - 57	45	2013	65 - 190	137	2011	Hardness is the sum of polyvalent cations present in the water, generally naturally occurring magnesium and calcium.
SODIUM	PPM	N/A	N/A	2.0 - 6.2	4.1	2013	14 - 24	19	2011, 2013	Naturally occurring salt in the water
CALCIUM	PPM	N/A	N/A	8.8 - 13	11	2013	10 - 26	18	2011, 2013	Erosion or leaching of natural deposits
MAGNESIUM	PPM	N/A	N/A	1.5 - 4.6	3.1	2013	6.8 - 23	13	2011, 2013	Erosion or leaching of natural deposits

DETECTED UNREGULATED DRINKING WATER CONSTITUENTS (e)

CHROMIUM VI (HEXAVALENT CHROMIUM)	PPB	0.02	N/A	0.11 - 0.38	0.20	2013	3.2 - 8.0	5.6	2013	Erosion or leaching of natural deposits
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LEAD AND COPPER

CONSTITUENT	UNITS	PHG or (MCLG)	AL	# OF SAMPLES COLLECTED	90TH PERCENTILE LEVEL DETECTED	# OF SITES EXCEEDING AL	YEAR OF SAMPLING	MAJOR SOURCES
LEAD	PPB	0.2	15	53	ND	0	2011	Internal corrosion of household water plumbing systems; discharge from industrial manufacturing; erosion of natural deposits.
COPPER	PPM	0.30	1.3	53	0.07	0	2011	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives.

(a) -- The City's fluoridation program provides the addition of fluoride to all the City's drinking water. The City adjusts the natural levels of fluoride in our water supplies to the California DPH recommended optimal level.

(b) -- Only surface water sources must monitor for Disinfection By-Product Precursors in raw water.

(c) -- Only surface water sources must comply with Primary Drinking Water Standard for turbidity.

(d) -- Turbidity is a measure of the cloudiness of the water. We monitor it because it is a good indicator of the effectiveness of our filtration system.

(e) -- Unregulated contaminant monitoring helps determine where certain water constituents occur and whether they need to be regulated.

The State allows us to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of our data, though representative, are more than one year old.

Water Quality Table Abbreviations

AL: Action Level

DLR: Detection Limits for purposes of Reporting

DPH: Department of Public Health

MCL: Maximum Contaminant Level

MCLG: Maximum Contaminant Level Goal

PPB: parts per billion, or micrograms per liter (µg/L)

PPM: parts per million, or milligrams per liter (mg/L)

N/A: Not Applicable

ND: Not Detected

NTU: Nephelometric Turbidity Units

pCi/L: Picocuries per Liter

PHG: Public Health Goal

TOC: Total Organic Carbon

TT: Treatment Technique

µS/cm: microsiemens per centimeter; or micromhos per centimeter (µmhos/cm)

MRDL: Maximum Residual Disinfectant Level

MRDLG: Maximum Residual Disinfectant Level Goal

Important Definitions

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHG (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Primary Drinking Water Standard (PDWS): MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.

Public Health Goal (PHG): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

What you should know about...

Lead

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. City of Sacramento Department of Utilities is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the

potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for cooking or drinking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

Chromium VI

Chromium VI is a drinking water contaminant that occurs primarily in ground water. It is important to note that 89 percent of the City's drinking water comes from local rivers, not ground water, where chromium VI is typically found.

In July 2011, the California Office of Environmental Health Hazard Assessment (OEHHA) established a PHG for chromium VI of 0.02 micrograms per liter. On August 23, 2013, the California Department of Public Health (CDPH) proposed an MCL for chromium VI of 10 micrograms per liter. In the absence of any major delays, an enforceable MCL is anticipated to be established in 2014. Once that level is established, the City will work to maintain chromium VI levels below the mandated level.

APPENDIX H
QUALIFICATIONS

Sarah Canniff – Project Manager, Due Diligence Services

B.S. – Chemical Engineering, Washington University in St. Louis
EPA accredited Asbestos Building Inspector

Ms. Canniff has over two years of experience in the environmental service industry and provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Environmental Transaction Screens, and other similar environmental assessments. She is accustomed to all aspects of Due Diligence Property Assessments and the needs and requirements of a variety of reporting standards, including ASTM, EPA's All Appropriate Inquiry (AAI), Freddie Mac, Fannie Mae, HUD, and customized client formats. She has completed hundreds of assessments on a variety of sites including apartment buildings/complexes, commercial office buildings, shopping centers, multi-tenant commercial and industrial complexes, industrial warehouses and manufacturing facilities, gas stations, auto repair operations, plating facilities, and dry cleaning facilities.

Project experience for Ms. Canniff includes:

- Phase I Environmental Site Assessments
- Limited Environmental Site Assessments
- Environmental Transaction Screens
- Peer Reviews
- Records Research with Risk Assessments
- Regulatory Database Reviews
- Historical Records Reviews

In addition, prior to joining the environmental service industry, Ms. Canniff spent four years studying a broad range of chemical and environmental disciplines, including: environmental engineering science, pollution abatement, and environmental and energy issues.

Brie Solaegui – National Client Manager

B.A. – Geography, University of California, Berkeley

Registered Environmental Property Assessor (REPA)

Ms. Solaegui has been in the environmental service industry since 2006 and provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Environmental Transaction Screens, Environmental Transaction Analyses, Regulatory Database Reviews, Historical Records Reviews and Property Condition Assessments. She has successfully completed assessments on a variety of residential, commercial, and complex industrial sites. Ms. Solaegui is accustomed to all aspects of Due Diligence Property Assessments and the needs and requirements of a variety of reporting standards, including ASTM, EPA's All Appropriate Inquiry (AAI), Freddie Mac, Fannie Mae, HUD, and customized client formats.

Project experience for Ms. Solaegui includes:

- Phase I Environmental Site Assessments
- Property Condition Assessments
- Environmental Transaction Screens
- Environmental Transaction Analyses
- Regulatory Database Reviews
- Historical Records Reviews
- Project Coordination and Setup

As a National Client Manager, Ms. Solaegui provides senior author services, client management, and business development. Additional responsibilities include managing projects, providing quality control of work products, and mentorship of staff.

In addition, prior to joining the environmental service industry, Ms. Solaegui spent four years studying a broad range of environmental disciplines, including: natural resource management, environmental planning and environmental policy.