

# Phase I Environmental Site Assessment

Potential Maverik Location –  
NWC of Sheldon & W. Stockton,  
Elk Grove, California

820AR00790.0001

**Prepared by**

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**Prepared for**

Maverik, Inc.

July 24, 2020



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# 1 Executive Summary

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## 1.1 General Information

<b>Project Information</b>	Approximate 4.72-acre parcel
<b>Site Information</b>	Potential Maverik Location NWC of Sheldon Rd & W. Stockton Blvd Elk Grove, Sacramento County California
<b>Site Access Contact</b>	Angelo G. Tsakopoulos, Esq., Owner Tsakopoulos Investments
<b>Client Information</b>	Maverik, Inc. 185 South State Street, Suite 800 Salt Lake City, Utah 84111
<b>Consultant Information</b>	Cardno, Inc. 1142 West 2320 South, Suite A Salt Lake City, Utah 84119 Phone: (801) 256-3800 Fax: (801) 973-1095
<b>Reconnaissance Date</b>	July 16, 2020
<b>Site Assessor</b>	Michelle Bostrom
<b>Report Writer</b>	Alisha Strong
<b>Environmental Professional</b>	Russell D. Hamblin

### Environmental Professional Statement

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



Russell D. Hamblin, P.G.  
National Client Manager  
Environmental Professional

## 1.2 Findings and Conclusions Summary

Cardno performed this Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of American Society of Testing and Material (ASTM) Standard Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report. This assessment did not reveal evidence of *recognized environmental conditions* (RECs) in connection with the Subject Property. Information regarding this finding is detailed in the following table.

### Findings and Conclusions Summary

Report Section	Further Action	<i>De Minimis</i> Condition	REC	Historical REC	Controlled REC	ASTM Non-Scope Condition	Description
4.0	User Provided Information	No					
5.1.1	Federal Database Findings	No					
5.1.2	State and Tribal Database Findings	No					
5.1.3	Local Environmental Record Sources	No					
5.3	Historical Records Sources	No					
6.2	Hazardous Substance Use, Storage and Disposal	No					
6.3	Underground Storage Tanks	No					
6.4	Aboveground Storage Tanks	No					
6.5	Other Petroleum Products	No					
6.6	Polychlorinated Biphenyls	No					
6.7	Unidentified Substance Containers	No					
6.8	Nonhazardous Solid Waste	No					
6.9	Wastewater	No					
6.10	Waste Pits, Ponds and Lagoons	No					
6.11	Sumps	No					
6.12	Septic Systems	No					
6.13	Storm water Management System	No					
6.14	Wells	No					
7.0	Interviews	No					
8.1	Asbestos-Containing Material	No					
8.2	Radon	No					
8.3	Lead in Drinking Water	No					
8.4	Lead-Based Paint	No					
8.5	Mold Screening	No					
8.6	Vapor Encroachment	No					

### 1.3 Significant Data Gap Summary

*Data gaps* may have been encountered during the performance of this Phase I ESA and are discussed within the section of the report where they were encountered. According to ASTM Standard Practice E 1527-13, *data gaps* are only significant if "other information and/or professional experience raise reasonable concerns involving the *data gap*." The following is a list of common sources of *significant data gaps* and Cardno's experience with them on this Phase I ESA.

#### Significant Data Gap Summary

Report Section		Description
3.5	Current Uses of Adjoining Properties	No significant data gap identified.
4.2	Environmental Liens or Activity and Use Limitations	No significant data gap identified.
5.1	Standard Environmental Records	No significant data gap identified.
5.2	Physical Setting Sources	No significant data gap identified.
5.3	Historical Records Sources	No significant data gap identified.
6.1	Methodology and Limiting Conditions	No significant data gap identified.
7.0	Interviews	No significant data gap identified.

### 1.4 Findings

#### 1.4.1 Recognized Environmental Condition

A REC refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property due to release to the environment, under conditions indicative of a release to the environment, or under conditions that pose a material threat of a future release to the environment.

Cardno did not identify any RECs at the Subject Property during the course of this assessment.

#### 1.4.2 Controlled Recognized Environmental Condition

A *controlled recognized environmental condition* (CREC) refers to a REC resulting from 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.

Cardno did not identify any CRECs at the Subject Property during the course of this assessment.

#### 1.4.3 Historical Recognized Environmental Condition

An *historical recognized environmental condition* (HREC) refers to a past release of any hazardous substances or petroleum products that occurred in connection with the Subject 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 Subject Property to any required controls.

Cardno did not identify any HRECs at the Subject Property during the course of this assessment.

#### 1.4.4 Environmental Issue

An *environmental issue* refers to environmental concerns identified by Cardno that warrant further discussion, but that do not qualify as RECs.

Cardno did not identify any environmental issues during the course of this assessment.

## **1.5 Conclusions, Opinions and Recommendations**

Cardno performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of NWC of Sheldon Rd & W. Stockton Blvd in the City of Elk Grove, Sacramento County, California (the “Subject Property”). Any exceptions to, or deletions from, are described in Section 1.3 of this report.

This assessment did not reveal evidence of RECs or environmental issues in connection with the Subject Property. Based on the conclusions of this assessment no further investigation of the Subject Property is warranted at this time.

## 2 Introduction

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### 2.1 Purpose

The purpose of this Phase I ESA was to identify RECs and certain potential environmental conditions outside the scope of ASTM Standard Practice E 1527-13 in connection with the Subject Property at the time of the site reconnaissance. This report documents the findings, opinions, and conclusions of the Phase I ESA.

### 2.2 Scope

This Phase I ESA was conducted in general accordance with the ASTM Standard Practice E 1527-13, consistent with a level of care and skill ordinarily practiced by the environmental consulting profession currently providing similar services under similar circumstances. Significant additions, deletions, or exceptions to ASTM Standard Practice E 1527-13 are noted below or in the corresponding sections of this report. The scope of this assessment included an evaluation of the following:

- Physical setting characteristics of the Subject Property through a review of referenced sources such as topographic maps and geologic, soils, and hydrologic reports.
- Usage of the Subject Property, adjoining properties, and surrounding area through a review of referenced historical sources such as land title records, fire insurance maps, city directories, aerial photographs, prior reports, and interviews.
- Observations and interviews regarding current Subject Property usage and conditions including the use, treatment, storage, disposal, or generation of hazardous substances, petroleum products, hazardous wastes, non-hazardous solid wastes, and wastewater.
- Usage of adjoining and surrounding properties and the likely impact of known or suspected releases of hazardous substances or petroleum products on the Subject Property.
- Information referenced in environmental agency databases and local environmental records within the specified approximate minimum search distance from the Subject Property.

The scope of the assessment also included consideration of the following environmental issues or conditions that are beyond the scope of ASTM Standard Practice E 1527-13:

- Mold screening to report the findings of a baseline survey of readily observable mold and conditions conducive to mold on the Subject Property identified by limited interview, document review, and physical observation and to provide an opinion on whether an identified condition warrants further action. The scope of work for the mold screening was intended to be consistent with ASTM Standard Practice E 2418-06: *Standard Guide for Readily Observable Mold and Conditions Conducive to Mold in Commercial Buildings: Baseline Survey Process*. The scope of work, including potential deviations from the Standard Guide, is described as follows. The interview was limited to one knowledgeable person from property management or engineering staff. The document review was limited to only those relevant documents made readily available to Cardno in a timely manner. The physical observations were limited to certain heating, ventilation, and air conditioning (HVAC) system areas and other readily accessible building areas likely to become subject to water damage, plumbing leaks, and flooding. Unless noted otherwise herein, Cardno observed the HVAC equipment room(s) and readily accessible mechanical rooms and, in buildings with package units in the ceiling, at least one unit per floor. Also, unless noted otherwise, Cardno observed readily accessible areas of the basement (or lowest level), the top floor, the roof and at least one mid-level floor (if applicable). For multi-story buildings, the total number of floors observed (inclusive of those already mentioned) was intended to be up to 10% of the total number of floors (if readily accessible). For hotel and multi-family buildings, Cardno targeted the lowest and highest levels and roof as described above and up to 10% of units, including one per floor if readily accessible.

The mold screening did not include destructive methods of observation. No sampling or laboratory analyses were conducted. The mold screening service as described herein was limited in scope and by the time and cost considerations typically associated with performing a Phase I ESA. No method can guarantee that a hazard will be discovered if evidence of the hazard is not encountered within the performance of the mold screening as authorized and that opinions and conclusions must, out of necessity, be extrapolated from limited information and discrete, non-continuous data points. Unidentified mold or other microbial conditions may exist on the Subject Property.

- Visual observation and limited sampling of suspect asbestos-containing material (ACM) at the Subject Property. The visual observation consists of providing an opinion on the condition of suspect ACM on the Subject Property, based upon visual observation during the site reconnaissance. The limited sampling, if conducted, consists of the submission of bulk material samples to an accredited laboratory for determination of asbestos concentrations. The sampling was “limited” in that it was not intended to comply with the sampling requirements described in 40 CFR Part 763 or 40 CFR Part 61. Limited surveys are performed to identify the presence of readily accessible suspect ACM and to develop recommendations as to the need for a more thorough survey and/or an operations and maintenance (O&M) program.
- Radon document review, consisting of the review of published radon data with regard to the potential for elevated levels of radon gas in the surrounding area of the Subject Property.
- Lead in drinking water data review, consisting of contacting the water supplier for information regarding whether or not the potable water provided to the Subject Property meets or exceeds drinking water standards for lead.
- Visual observation of lead-based paint (LBP), consisting of providing an opinion on the potential for LBP based on the construction date of buildings on the Subject Property and visual observation of the condition of suspect LBP.
- Wetlands document review, consisting of a review of a current National Wetlands Inventory map of the surrounding area to note if the Subject Property is identified as having a wetland.
- Flood plain document review, consisting of a review of a reasonably ascertainable flood plain map of the surrounding area to note if the Subject Property is identified as being located within a flood plain.

### **2.3 Significant Assumption**

Any assumptions in this report were not considered as having significant impact on the determination of RECs associated with the Subject Property.

### **2.4 Limitations and Exceptions**

Cardno prepared this Phase I ESA report using reasonable efforts to identify RECs associated with hazardous substances or petroleum products at the Subject Property. Findings contained within this report are based on information collected from observations made on the day(s) of the site reconnaissance and from reasonably ascertainable information obtained from certain public agencies and other referenced sources.

The ASTM Standard Practice E 1527-13 recognizes inherent limitations for Phase I ESAs, including, but not limited to:

- *Uncertainty Not Eliminated* – A Phase I ESA cannot completely eliminate uncertainty regarding the potential for RECs in connection with any property.
- *Not Exhaustive* – A Phase I ESA is not an exhaustive investigation of the Subject Property and environmental conditions on such property.

- *Past Uses of the Property* – Phase I requirements only require review of standard historical sources at five year intervals; therefore, past uses of the Subject Property at less than five year intervals may not be discovered.

Users of this report may refer to ASTM Standard Practice E 1527-13 for further information regarding these and other limitations. This report is not definitive and should not be assumed to be a complete and/or specific definition of all conditions above or below grade. Current subsurface conditions may differ from the conditions determined by surface observations, interviews, and reviews of historical sources. The most reliable method of evaluating subsurface conditions is through intrusive techniques, which are beyond the scope of this report. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other property construction purposes. Any use of this report by any party, beyond the scope and intent of the original parties, shall be at the sole risk and expense of such user.

Cardno makes no representation or warranty that the past or current operations at the Subject Property are, or have been, in compliance with all applicable federal, state, and local laws, regulations, and codes. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated. Regardless of the findings stated in this report, Cardno is not responsible for consequences or conditions arising from facts not fully disclosed to Cardno during the assessment.

An independent data research company provided the government agency database referenced in this report. Information on surrounding area properties was requested for approximate minimum search distances and is assumed to be correct and complete unless obviously contradicted by Cardno's observations or other credible referenced sources reviewed during the assessment. Cardno shall not be liable for any such database firm's failure to make relevant files or documents properly available, to properly index files, or otherwise to fail to maintain or produce accurate or complete records.

Cardno used reasonable efforts to identify evidence of aboveground and underground storage tanks (USTs) and ancillary equipment on the Subject Property during the assessment. "Reasonable efforts" were limited to observation of accessible areas, review of referenced public records and interviews. These reasonable efforts may not identify subsurface equipment or evidence hidden from view by things including, but not limited to, snow cover, paving, construction activities, stored materials and landscaping.

Any estimates of costs or quantities in this report are approximations for commercial real estate transaction due diligence purposes and are based on the findings, opinions, and conclusions of this assessment, which are limited by the scope of the assessment, schedule demands, cost constraints, accessibility limitations, and other factors associated with performing the Phase I ESA. Subsequent determinations of costs or quantities may vary from the estimates in this report. The estimated costs or quantities in this report are not intended to be used for financial disclosure related to the Financial Accounting Standards Board (FASB) Statement No. 143, FASB Interpretation No. 47, Sarbanes/Oxley Act or any United States Securities and Exchange Commission reporting obligations, and may not be used for such purposes in any form without the express written permission of Cardno.

Cardno is not a professional title insurance or land surveyor firm and makes no guarantee, express or implied, that any land title records acquired or reviewed in this report, or any physical descriptions or depictions of the Subject Property in this report, represent a comprehensive definition or precise delineation of property ownership or boundaries.

The Environmental Professional Statement in Section 1.1 of this report does not "certify" the findings contained in this report and is not a legal opinion of the Environmental Professional. The Environmental Professional Statement is intended to document Cardno's opinion that an individual meeting the qualifications of an Environmental Professional was involved in the performance of the assessment and that the activities performed by, or under the supervision of, the Environmental Professional were performed in conformance with the standards and practices set forth in 40 CFR Part 312 per the methodology in ASTM Standard Practice E 1527-13 and the scope of work for this assessment.

Per ASTM Standard Practice E 1527-13, Section 6, User Responsibilities, the user of this assessment has specific obligations for performing tasks during this assessment that will help identify the possibility of RECs in connection with the Subject Property. Failure by the user to fully comply with the requirements may impact their ability to use this report to help qualify for Landowner Liability Protections (LLPs) under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). Cardno makes no representations or warranties regarding a user's qualification for protection under any federal, state, or local laws, rules, or regulations.

In accordance with the ASTM Standard Practice E 1527-13, this report is presumed to be valid for a six-month period. If the report is older than six months, the following information must be updated for the report to be valid: (1) regulatory review, (2) site visit, (3) interviews, (4) specialized knowledge, and (5) environmental liens search. Reports older than one year may not meet the ASTM Standard Practice 1527-13 and, therefore, the entire report must be updated to reflect current conditions and property-specific information.

Other limitations and exceptions that are specific to the scope of this report may be found in corresponding sections.

## **2.5 Special Terms and Conditions (User Reliance)**

This report is for the use and benefit of, and may be relied upon by the Maverik, Inc., its affiliates, and third parties authorized in writing by the client and Cardno, including the lender(s) in connection with a secured financing of the Subject Property, and their respective successors and assigns. Any third party agrees by accepting this report that any use or reliance on this report shall be limited by the exceptions and limitations in this report, and with the acknowledgment that actual Subject Property conditions may change with time, and that hidden conditions may exist at the Subject Property that were not discovered within the authorized scope of the assessment. Any use by or distribution of this report to third parties, without the express written consent of Cardno, is at the sole risk and expense of such third party.

Cardno makes no other representation to any third party except that it has used the degree of care and skill ordinarily exercised by environmental consultants in the preparation of the report and in the assembling of data and information related thereto. No other warranties are made to any third party, either expressed or implied. Unless otherwise agreed upon in writing by Cardno and a third party, Cardno's liability to any third party authorized to use or rely on this report with respect to any acts or omissions shall be limited to a total maximum amount of \$50,000.



## 3 Site Description

### 3.1 Local and Legal Description

The Subject Property at NWC of Sheldon Rd & W. Stockton Blvd in Elk Grove, California is located on the north side of Sheldon Rd and the west side of W Stockton Blvd. According to the county assessor, the Subject Property is legally described as POR PARS 10,11,12 AND 13 AS SHOWN ON THE OFFICIAL "PLAT OF SURVEY OF A POR OF S W 1/4 SEC 23, T7N, R5E BEG AT THE N W COR OF SD PAR 13, TH FROM P O B S 89°28'30"E 209.69 FT TH S 19°19'E 37.02 FT, TH N 70°41'E 173.54 FT TH S 09°29'40"W 272.39 FT, TH S 16°35'E 373.86 FT TH S 88°55'20"W 306.86 FT TH N 00°15'W 236.76 FT TO P O B EXC POR FOR R/W PURPOSES PER BK 20070328 PG 1281, and ownership has been vested in June of 2020 since Timothy Dunlap Fitzer.

A Site Vicinity Map is located in Appendix A, a Site Plan is included in Appendix B, and Subject Property photographs are provided in Appendix C.

### 3.2 Surrounding Area General Characteristics

The surrounding area is primarily characterized by residential properties. The Subject Property can be accessed from Stockton Blvd. Elevation at the Subject Property is at 30.58 feet above mean sea level (msl). The topography of the Subject Property is generally flat. The Subject Property topography is discussed in detail in Section 5.2.1 of this report.

Specific adjoining property information is further discussed in Section 3.5.

### 3.3 Current Use of the Property

The Subject Property is currently unoccupied, undeveloped and vacant.

Vehicular access to the Subject Property is provided from W Stockton Blvd by means of a paved driveway located on the southern perimeter of the Subject Property.

The Subject Property is designated for residential development by the City of Elk Grove and is considered a legal use in its current configuration.

The Subject Property was not identified in the regulatory database report of Section 5.1.

Subject Property photographs are provided in Appendix C.

### 3.4 Description of Property Improvements

The following table provides general descriptions of the Subject Property improvements.

#### Property Improvements

Size of Property (approximate)	Approximate 4.72-acre parcel
General Topography of Property	Generally flat
Adjoining and/or Access/Egress Roads	East: W Stockton Blvd South: Sheldon Rd
Approximate % Paved or Concrete Areas	<input type="checkbox"/> Asphalt 0% <input type="checkbox"/> Concrete 0%
Approximate % Unimproved Areas	100%
Approximate % Landscaped Areas	0%
Approximate % Surface Water	0%

Potable Water Source	City of Sacramento
Sanitary Sewer Utility	City of Sacramento
Storm Sewer Utility	City of Sacramento
Electrical Utility	SMUD
Natural Gas Utility	PG&E
Current Occupancy Status	Unoccupied
Unoccupied Buildings/Spaces/Structures	NA
Number of Occupied Buildings	NA

### 3.5 Current Uses of Adjoining Properties

The Subject Property is located within a mixed residential area of Sacramento County. During the vicinity reconnaissance, Cardno observed land use in the immediate vicinity of the Subject Property as detailed in the following table.

#### Adjacent Properties

Direction	Street or Address	Across street (address if applicable)
North	Multi-Family Residential	
South	Sheldon Rd	Residential Properties
East	W Stockton Blvd	Elk Grove Cemetery
West	Multi-Family Residential	

The adjacent property to the north was identified as a Sacramento County ML site in the regulatory database report of Section 5.1.2.

## 4 User-Provided Information

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The following section summarizes information (if any) provided by Maverik, Inc. (User) with regard to the Phase I ESA. Documentation may be found where referenced in this report.

### 4.1 Title Records

User did not provide title record information for the Subject Property.

### 4.2 Environmental Liens or Activity and Use Limitations

User did not provide information regarding property environmental liens or activity and use limitations (AULs). Cardno attempted to identify environmental liens and AULs through client-supplied data. No liens or AULs were identified on the Subject Property.

### 4.3 Specialized Knowledge

User did not provide specialized knowledge regarding RECs associated with the Subject Property.

### 4.4 Significant Valuation Reduction for Environmental Issues

User did not provide information regarding a significant valuation reduction for environmental issues associated with the Subject Property.

### 4.5 Owner, Property Manager and Occupant Information

User provided Cardno with a site access contact indicating the Subject Property was currently unoccupied and an escort would not be needed.

### 4.6 Reason for Performing Phase I ESA

User indicated that the Phase I ESA was being completed prior to a financial transaction regarding the Subject Property.

### 4.7 Other User Provided Documents

The User was provided an environmental questionnaire concerning the Subject Property. Cardno received the completed document on July 15, 2020. A site map was provided by the User. This information can be reviewed in Appendix D. No other documents were supplied to Cardno as described in the ASTM Standard Practice E 1527-13.

## 5 Records Review

### 5.1 Standard Environmental Records

The regulatory agency database report discussed in this section, provided by Environmental Data Resources, Inc. (EDR), of Shelton, Connecticut, was reviewed for information regarding reported releases of hazardous substances and petroleum products on or near the Subject Property. Cardno also reviewed the “unmappable” (also referred to as “orphan”) listings within the database report, cross-referencing available address information and facility names. Unmappable sites are listings that could not be plotted with confidence, but are potentially in the general area of the Subject Property based on the partial street address, city, or zip code. Any unmappable site that was identified by Cardno as a being within the approximate minimum search distance from the Subject Property based on the site reconnaissance and/or cross-referencing to mapped listings, is included in the discussion within this section. The complete regulatory agency database report may be found in Appendix E. The following table is a summary of the findings of the database review.

#### Summary of Federal, State, and Tribal Database Findings

Regulatory Database	Approx. Minimum Search Distance	Property Listed?	Additional Sites Listed
<b>Federal NPL site list</b>			
NPL	1 mile	No	No
Proposed NPL	1 mile	No	No
NPL LIENS	property	No	No
<b>Federal Delisted NPL site list</b>			
Delisted NPL	1 mile	No	No
<b>Federal CERCLIS list</b>			
FEDERAL FACILITY	½ mile	No	No
SEMS	½ mile	No	No
<b>Federal CERCLIS NFRAP site list</b>			
SEMS-ARCHIVE	½ mile	No	No
<b>Federal RCRA CORRACTS facilities list</b>			
CORRACTS	1 mile	No	No
<b>Federal RCRIS non-CORRACTS TSD facilities list</b>			
RCRA-TSDF	½ mile	No	No
<b>Federal RCRA Generators list</b>			
RCRA-LQG	¼ mile	No	No
RCRA-SQG	¼ mile	No	No
RCRA-VSQG	¼ mile	No	No
<b>Federal Institutional Control/Engineering Control Registry</b>			
LUCIS	½ mile	No	No
US ENG CONTROLS	½ mile	No	No
US INST CONTROL	½ mile	No	No
<b>Federal ERNS list</b>			
ERNS	property	No	No
<b>State – and tribal – equivalent NPL</b>			
RESPONSE	1 mile	No	No

Regulatory Database	Approx. Minimum Search Distance	Property Listed?	Additional Sites Listed
<b>State - and tribal - equivalent CERCLIS</b> ENVIROSTOR	1 mile	No	<b>Yes (3)</b>
<b>State and tribal landfill and/or solid waste disposal site lists</b> SWF/LF	½ mile	No	No
<b>State and tribal leaking storage tank lists</b> LUST INDIAN LUST CPS-SLIC Sacramento Co. CS	½ mile ½ mile ½ mile ½ mile	No No No No	<b>Yes (2)</b> No No <b>Yes (3)</b>
<b>State and tribal registered storage tank lists</b> FEMA UST UST AST INDIAN UST	¼ mile ¼ mile ¼ mile ¼ mile	No No No No	No <b>Yes (1)</b> No No
<b>State and tribal voluntary cleanup sites</b> INDIAN VCP VCP	½ mile ½ mile	No No	No <b>Yes (1)</b>
<b>State and tribal Brownfields sites</b> BROWNFIELDS	½ mile	No	No
<b>Local Brownfield lists</b> US BROWNFIELDS	½ mile	No	No
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b> WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	½ mile ½ mile property ½ mile ½ mile ½ mile ½ mile	No No NR No No No No	No <b>Yes (1)</b> No No No No No
<b>Local Lists of Hazardous waste / Contaminated Sites</b> US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	property 1 mile ¼ mile property 1 mile ¼ mile property ½ mile	NR No No NR No No NR No	No No No No No <b>Yes (3)</b> No No
<b>Local Lists of Registered Storage Tanks</b> SWEEPS UST HIST UST CA FID UST CERS TANKS	¼ mile ¼ mile ¼ mile ¼ mile	No No No No	No No No <b>Yes (1)</b>

Regulatory Database	Approx. Minimum Search Distance	Property Listed?	Additional Sites Listed
<b>Local Land Records</b>			
LIENS	property	No	No
LIENS 2	property	No	No
DEED	½ mile	No	No
<b>Records of Emergency Release Reports</b>			
HMIRS	property	No	No
CHMIRS	property	No	No
LDS	property	No	No
MCS	property	No	No
SPILLS 90	property	No	No
<b>Other Ascertainable Records</b>			
RCRA NonGen / NLR	¼ mile	No	<b>Yes (5)</b>
FUDS	1 mile	No	No
DOD	1 mile	No	No
SCRD DRYCLEANERS	½ mile	No	No
US FIN ASSUR	property	No	No
EPA WATCH LIST	property	No	No
2020 COR ACTION	¼ mile	No	No
TSCA	property	No	No
TRIS	property	No	No
SSTS	property	No	No
ROD	1 mile	No	No
RMP	property	No	No
RAATS	property	No	No
PRP	property	No	No
PADS	property	No	No
ICIS	property	No	No
FTTS	property	No	No
MLTS	property	No	No
COAL ASH DOE	property	No	No
COAL ASH EPA	½ mile	No	No
PCB TRANSFORMER	property	No	No
RADINFO	property	No	No
HIST FTTS	property	No	No
DOT OPS	property	No	No
CONSENT	1 mile	No	No
INDIAN RESERV	1 mile	No	No
FUSRAP	1 mile	No	No
UMTRA	½ mile	No	No
LEAD SMELTERS	property	No	No
US AIRS	property	No	No
US MINES	¼ mile	No	No
ABANDONED MINES	¼ mile	No	No
FINDS	property	No	No
DOCKET HWC	1 mile	No	No
UXO	property	No	No

Regulatory Database	Approx. Minimum Search Distance	Property Listed?	Additional Sites Listed
ECHO	property	No	No
FUELS PROGRAM	¼ mile	No	No
CA BOND EXP PLAN	1 mile	No	No
Cortese	½ mile	No	<b>Yes (2)</b>
CUPA Listings	¼ mile	No	No
DRYCLEANERS	¼ mile	No	<b>Yes (1)</b>
EMI	property	No	No
ENF	property	No	No
Financial Assurance	property	No	No
HAZNET	property	No	No
ICE	property	No	No
HIST CORTESE	½ mile	No	<b>Yes (2)</b>
HWP	1 mile	No	No
HWT	¼ mile	No	<b>Yes (1)</b>
MINES	¼ mile	No	No
Sacramento Co. ML	¼ mile	No	<b>Yes (10)</b>
MWMP	¼ mile	No	No
NPDES	property	No	No
PEST LIC	property	No	No
PROC	½ mile	No	No
Notify 65	1 mile	No	No
UIC	property	No	No
UIC GEO	property	No	No
WASTEWATER PITS	½ mile	No	No
WDS	property	No	No
WIP	¼ mile	No	No
MILITARY PRIV SITES	property	No	No
PROJECT	property	No	No
WDR	property	No	No
CIWQS	property	No	No
CERS	property	No	No
NON-CASE INFO	property	No	No
OTHER OIL GAS	property	No	No
PROD WATER PONDS	property	No	No
SAMPLING POINT	property	No	No
WELL STIM PROJ	property	No	No
HWTS	property	No	No
MINES MRDS	property	No	No
<b>EDR Exclusive Records</b>			
EDR MGP	1 mile	No	No
EDR HIST Auto	1/8 mile	No	No
EDR HIST Cleaner	1/8 mile	No	No
<b>Exclusive Recovered Govt. Archives</b>			
RGA LF	property	No	No
RGA LUST	property	No	No

### **5.1.1 Subject Property Listings**

The Subject Property is not identified in the regulatory database report.

### **5.1.2 Adjacent Property Listings**

The adjacent properties are identified in the regulatory database report:

- The adjacent property, identified as E & J Market at 8706 W. Stockton Blvd, is located adjacent to (0.018 mile) the north and cross-gradient of the Subject Property. This facility is listed in the EDR database as a Sacramento Co. CS site where an unauthorized release of potentially hazardous material has occurred. This site reported a release of gasoline on June 4, 1990, which reportedly impacted soil only. According to the database, the case closure date was February 9, 1996. Based on the distance of the impacted soil to the Subject Property boundary and the regulatory closure, this listing is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.
- The adjacent property, identified as E & J Market at 8706 Stockton Blvd, is located adjacent to (0.146 mile) the north –northeast and upgradient of the Subject Property. This facility is listed in the EDR database as a HIST CORTESE, CERS, LUST, CORTESE site. This site reported a release of gasoline on April 6, 1990, which reportedly impacted soil only. Site assessment activities began on October 25, 1993 at the site under regulatory oversight. No reports as to the nature of the site assessment were available for review in the State of California, Water Boards regulatory database (geotracker). According to the database, the case closure date was March 19, 1996. Based on the distance of the impacted soil to the Subject Property boundary and the regulatory closure, this listing is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

### **5.1.3 Sites of Concern Listings**

No sites of concern are identified in the regulatory database report.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

### **5.1.4 Orphan Listings**

No orphan listings are identified in the regulatory database report.

### **5.1.5 Local Environmental Records Search**

**Name of Agency:** California Environmental Protection Agency  
**Point of Contact:** EDR Lightbox  
**Agency Address:** 1001 I Street, Sacramento, CA 95814  
**Agency Phone Number:** (916) 323-2514  
**Date of Contact:** July 14, 2020  
**Method of Communication:** Online  
**Communication Summary:** No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the Subject Property were on file with the agency.

A copy of pertinent documents is included in Appendix E of this report.



#### 5.1.6 Health Department

**Name of Agency:** Sacramento County Environmental Management

**Point of Contact:** Email

**Agency Address:** 10590 Armstrong Ave, Mather, CA 95655

**Agency Phone Number:** (916) 785-8484

**Date of Contact:** July 14, 2020

**Method of Communication:** Online

**Communication Summary:** No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the Subject Property were on file with the agency.

#### 5.1.7 Fire Department

**Name of Agency:** Cosumnes Community Services District

**Point of Contact:** Fire Chief

**Agency Address:** 10573 E Stockton Blvd, Elk Grove, CA 95624

**Agency Phone Number:** (916) 405-7100

**Date of Contact:** July 15, 2020

**Method of Communication:** Telephone/Email

**Communication Summary:** As of the date of this report, Cardno has not received a response from this agency for inclusion in this report.

#### 5.1.8 Building Department

**Name of Agency:** City Of Sacramento Community Development Department

**Point of Contact:** EDR Lightbox

**Agency Address:** 300 Richards Blvd, Sacramento, CA 95811

**Agency Phone Number:** (916) 264-5011

**Date of Contact:** July 15, 2020

**Method of Communication:** Online

**Communication Summary:** Records were not available for review for the Subject Property, as further discussed in the following table

### 5.1.9 Planning Department

**Name of Agency:** City Of Sacramento Community Development Department  
**Point of Contact:** Website  
**Agency Address:** 300 Richards Blvd, Sacramento, CA 95811  
**Agency Phone Number:** (916) 264-5011  
**Date of Contact:** July 15, 2020  
**Method of Communication:** Online  
**Communication Summary:** According to records reviewed, the Subject Property is zoned for residential development by the City of Sacramento.

A copy of pertinent documents is included in Appendix G of this report.

### 5.1.10 Oil & Gas Exploration

**Name of Agency:** Division of Oil, Gas, and Geothermal Resources  
**Point of Contact:** EDR Lightbox  
**Agency Address:** 4800 Stockdale Hwy #100, Bakersfield, CA 93309  
**Agency Phone Number:** (661) 322-4031  
**Date of Contact:** July 14, 2020  
**Method of Communication:** Online  
**Communication Summary:** According to the agency, no oil or gas wells are located on or adjacent to the Subject Property.

### 5.1.11 Assessor's Office

**Name of Agency:** Sacramento County Assessor  
**Point of Contact:** Website  
**Agency Address:** 3701 Power Inn Rd, Floor 3, Suite 3000, Sacramento, CA 95826  
**Agency Phone Number:** (916) 875-0700  
**Date of Contact:** July 14, 2020  
**Method of Communication:** Online  
**Communication Summary:** According to records reviewed, the Subject property is identified by Assessor Parcel Number (APN) 117-0220-019-0000 and is currently owned by Timothy Dunlap Fitzer since 2020.

### 5.1.12 Utilities

Utility providers for the Subject Property are detailed in the following table.

## Utility Providers

Utility	Provider
Electrical Utility Company	SMUD
Water Utility	City of Sacramento
Sewer Utility	City of Sacramento
Natural Gas Utility	Pacific Gas and Electric Company (PGE)

### 5.1.13 Other Local Environmental Records Sources

No additional local environmental records sources were reviewed for this assessment.

## 5.2 Physical Setting Sources

### 5.2.1 Topography

The United States Geological Survey (USGS) *Florin*, California Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the Subject Property is located at approximately 30.58 feet above msl. The contour lines in the area of the Subject Property indicate the area is sloping gently toward the southwest. The Subject Property is depicted on the 2012 map as undeveloped.

### 5.2.2 Geology/Soils

The Subject Property is situated within the Alluvium Riverbank Formation.

Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, the Subject Property is mapped as San Joaquin silt loam. The San Joaquin series consists of Class D soils with very slow infiltration rates. The soils are clayey, have a high water table, or are shallow to an impervious layer, moderately well drained, partially hydric, and a moderate corrosion potential.

### 5.2.3 Hydrology

According to topographic map interpretation, the direction of groundwater in the vicinity of the Subject Property is inferred to flow toward the southwest. The nearest surface water in the vicinity of the Subject Property is the Elk Grove Creek, located approximately 2,650 feet south of the Subject Property. No settling ponds, lagoons, surface impoundments, wetlands, or natural catch basins were observed at the Subject Property during this assessment.

According to available information, a public water system operated by the Elk Grove County Water Agency serves the Subject Property vicinity. According to the Annual Water Quality Report, shallow groundwater beneath the Subject Property is not used for domestic purposes. The sources of public water for the City of Elk Grove are groundwater water wells.

Information specific to the Subject Property regarding the depth to groundwater and direction of depth to the high water table is approximately 102 feet below ground surface (bgs).

### 5.2.4 Other Physical Setting Sources

#### 5.2.4.1 Flood Plain Map

Cardno performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency (FEMA). According to Community Panel Number 06067C0309H, August 16, 2012, the Subject Property appears to be located in Zone X, an area located within an area of minimal flood hazard.

A copy of the FEMA Map is included in Appendix G.

**5.2.4.2 Wetlands Map**

According to the U.S. Fish and Wildlife Service, National Wetlands Inventory, wetlands *are not* located on the Subject Property. A copy of the Wetland Map is included in Appendix G. It is noted that this investigation did not include a formal determination relating to the presence of possible wetlands areas on the Subject Property.

**5.3 Historical Records Sources**

The following table summarizes the findings of the research presented in the following subsections pertaining to historical property and surrounding area uses.

**Historical Use Information**

Period / Date	Source	Description / Use
1894 - present	Aerial Photographs, Interviews, Topographic Maps, On-site Observations	Undeveloped Vacant Land

Potential environmental concerns were not identified in association with the current or former use of the Subject Property.

*Data gaps* were encountered; however, based on the historical research conducted, *significant data gaps* were not identified during this Phase I ESA. As such, the requirements of ASTM Standard Practice E 1527-13 §8.3.2.1 and §8.3.2.2 have been satisfied and the historical research is considered complete.

**5.3.1 Aerial Photographs**

Cardno obtained available aerial photographs of the Subject Property and surrounding area from Environmental Data Resources on July 13, 2020. The observations in the following tables were noted to be visible on the Subject Property and adjacent properties during the aerial photograph review.

**Aerial Photographs (1937)**

	Description	Scale: 1"=500'
Subject Property	Appears to be undeveloped vacant land	
North	Appears to be undeveloped vacant land	
South	Appears to be undeveloped vacant land across a road	
East	Appears to be developed with a cemetery	
West	Appears to be undeveloped vacant land	

**Aerial Photographs (1947)**

	Description	Scale: 1"=500'
Subject Property	Appears to be undeveloped vacant land	
North	Appears to be undeveloped vacant land	
South	Appears to be undeveloped vacant land across a road	
East	Appears to be developed with a cemetery	
West	Appears to be developed with multiple structures	

**Aerial Photographs (1957, 1964, 1966, 1972, 1984, 1993, 1998, 2006)**

	Description	Scale: 1"=500'
Subject Property	Appears to be undeveloped vacant land	
North	Appears to be developed with multiple structures	
South	Appears to be undeveloped vacant land across a road	

East	Appears to be developed with a cemetery across a road
West	Appears to be developed with multiple structures

**Aerial Photographs (2009, 2012, 2016)**

	Description	Scale: 1"=500'
Subject Property	Appears to be undeveloped vacant land	
North	Appears to be developed with multiple structures	
South	Appears to be undeveloped vacant land across a road	
East	Appears to be developed with a cemetery across a road	
West	Appears to be undeveloped vacant land	

Copies of select aerial photographs are included in Appendix F of this report.

**5.3.2 Fire Insurance Maps**

Cardno reviewed the collection of Sanborn Fire insurance maps from Environmental Data Resources on July 13, 2020. Sanborn map coverage was not available for the Subject Property.

Copies of reviewed Sanborn Maps are included in Appendix G of this report.

**5.3.3 Property Tax Files**

According to information obtained from the Sacramento County Assessor’s office, the Subject Property is made up of 1 parcel of land. This is parcel 117-0220-019-0000. According to the Sacramento County Assessor’s online data, all parcels are owned by Timothy Dunlap Fitzer.

Additional historical ownership information was not available. The review of tax files did not identify past uses indicating RECs at the Subject Property.

**5.3.4 Recorded Land Title Records and AULs**

The acquisition of recorded land title records was not required by the scope of work for this ESA; however, Cardno did conduct a search for environmental liens and/or AULs using client-supplied information. No environmental liens or AULs were identified from the client-supplied information.

**5.3.5 Historical USGS Topographic Quadrangles**

Cardno reviewed historical topographic maps obtained from Environmental Data Resources on July 13, 2020. The observations of the Subject Property and adjacent properties made during the topographic map review are as follows.

**Historic USGS Topographic Quadrangles (1894)**

	Description
Subject Property	Appears to be undeveloped vacant land
North	Appears to be undeveloped vacant land
South	Appears to be undeveloped vacant land
East	Appears to be undeveloped vacant land
West	Appears to be undeveloped vacant land

**Historic USGS Topographic Quadrangles (1909)**

	Description
Subject Property	Appears to be undeveloped vacant land

North	Appears to be undeveloped vacant land
South	Appears to be undeveloped vacant land across a road
East	Appears to be undeveloped vacant land across a road
West	Appears to be undeveloped vacant land

**Historic USGS Topographic Quadrangles (1941, 1947)**

	Description
Subject Property	Appears to be undeveloped vacant land
North	Appears to be undeveloped vacant land
South	Appears to be undeveloped vacant land across a road
East	Appears to be developed with a cemetery
West	Appears to be undeveloped vacant land

**Historic USGS Topographic Quadrangles (1968, 1975, 1980)**

	Description
Subject Property	Appears to be undeveloped vacant land
North	Appears to be developed with multiple properties across a road
South	Appears to be undeveloped vacant land across a road
East	Appears to be developed with a cemetery across a road
West	Appears to be developed with multiple properties

**Historic USGS Topographic Quadrangles (2012) no structures are depicted on this map**

Copies of reviewed topographic maps are included in Appendix G of this report.

**5.3.6 City Directories**

Cardno reviewed historical city directories obtained from Environmental Data Resources on July 16, 2020 for past names and businesses that were listed for the Subject Property and adjacent properties.

City directories were not identified for the Subject Property.

City directory findings are presented in the following table.

**City Directory Search (Adjacent Properties)**

Year(s)	Occupant	Address	Environmentally Sensitive
1981	Residential	8119 Sheldon Rd	No
1981, 1992, 1995, 2000, 2005	Residential	8159 Sheldon Rd	No
1981	Residential	8163 Sheldon Rd	No
1981, 1985, 1992, 2000, 2005	Residential	8165 Sheldon Rd	No
1981, 1985, 2005	Residential	8169 Sheldon Rd	No
1992, 1995	EJ Market	8700 Stockton Blvd	<b>Yes</b>
1992, 1995	Laguna Creek Golf Center	8119 Sheldon Rd	No
1995, 2005	Residential	8151 Sheldon Rd	No
2000, 2005, 2010, 2014, 2017	Residential	8706 Stockton Blvd	No

2000, 2005	Residential	8712 Stockton Blvd	No
2000	Family Golf Centers	8119 Sheldon Rd	No
2005	Floors & More Design Center	8700 W Stockton Blvd	No
2010	A J Market	8700 W Stockton Blvd	Yes
2010	Jaya Corp	8700 W Stockton Blvd	No
2010	Route 99 Liquor	8700 W Stockton Blvd	Yes

Copies of reviewed city directories are included in Appendix G of this report.

**5.3.7 Building Department Records**

Building Department records were previously discussed in Section 5.1.8.

**5.3.8 Zoning/Land Use Records**

Zoning/land use records were previously discussed in Section 5.1.9.

**5.3.9 Prior Reports**

No prior reports were reviewed for this assessment.

**5.3.10 Other Historical Sources**

No other historical sources were reviewed for this assessment.

## 6 Site Reconnaissance

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The initial unaccompanied site reconnaissance was conducted by Michelle Bostrom of Cardno on July 16, 2020. This visit was focused on the publically accessible areas of the Subject Property and noted only exterior features.

Photographs of the Subject Property are included in Appendix C.

### 6.1 Methodology and Limiting Conditions

The site reconnaissance consisted of visual and/or physical observations of the Subject Property and improvements, adjoining sites as viewed from the Subject Property, and the surrounding area based on visual observations made during the trip to and from the Subject Property. At the time of the Subject Property inspection, the weather conditions were clear and approximately 95 degrees Fahrenheit. The ground was clear, allowing for an unobstructed visual inspection.

### 6.2 Hazardous Substance Use, Storage, and Disposal

No hazardous substances or petroleum products were observed on the Subject Property during the site reconnaissance.

### 6.3 Aboveground and Underground Hazardous Substance or Petroleum Product Storage Tanks

No evidence of current or former aboveground storage tanks (ASTs) or USTs was observed during the site reconnaissance.

### 6.4 Polychlorinated Biphenyls

No potential polychlorinated biphenyl (PCB)-containing equipment (transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, etc.) was observed on the Subject Property.

### 6.5 Unidentified Substance Containers

Cardno did not observe any unidentified substance containers on the Subject Property.

### 6.6 Non-hazardous Solid Waste

Cardno observed non-hazardous or solid waste on the Subject Property. Light demolition and household debris were observed on the Subject Property.

### 6.7 Wastewater

Cardno did not observe evidence of wastewater generated, treated or discharged (including sanitary sewage and storm water) on the Subject Property.

### 6.8 Waste Pits, Ponds and Lagoons

Cardno did not observe evidence of waste pits, ponds, or lagoons on the Subject Property.

### 6.9 Sumps

Cardno did not observe evidence of sumps or oil/water separators on the Subject Property.



## **6.10 Septic Systems**

Cardno did not observe evidence of a septic system on the Subject Property.

## **6.11 Storm water Management System**

Cardno observed a ditch and box culvert located along the southern perimeter of the Subject Property and another ditch located along the eastern perimeter of the Subject Property. Both systems potentially receive surface runoff from the adjacent roadways.

## **6.12 Wells**

Cardno did not observe evidence of wells on the Subject Property. Cardno observed what appeared to be a destroyed water supply well and vent pipe along the western perimeter of the Subject Property. These remnant facilities are likely related to the former homestead property on the adjacent property to the west of the Subject Property.

## 7 Interviews

Persons were interviewed to obtain information regarding RECs in connection with the Subject Property. Pertinent information (if any) identified during those interviews are discussed in the respective sections of this report.

### Record of Communication

Communication with	Date	Summary of Communication
Ashley Olsen	July 10, 2020	Cardno contacted the Site User Representative to obtain site access and contact information. Ms. Olsen indicated they were unaware of any spills, uncontrolled releases, or violations associated with the Subject Property.
Angelo G. Tsakopoulos	July 15, 2020	Rm Tsakopoulos indicated they were unaware of any spills, uncontrolled releases, or violations associated with the Subject Property.

## 8 Other Environmental Conditions

### 8.1 Asbestos-Containing Material

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are *presumed asbestos-containing material* (PACM).

Due to the undeveloped nature of the Subject Property, ACMs were not considered within the scope of this assessment.

### 8.2 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The U.S. 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, as detailed in the following table.

#### U.S. EPA Radon Zones

Zones	Average Predicted Radon Levels	Potential
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the U.S. EPA has found homes with elevated levels of radon in all three zones, and the U.S. EPA recommends site-specific testing 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 conducted as part of this assessment. Review of the U.S. EPA Map of Radon Zones places the Subject Property in Zone 3. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

A copy of the County Radon Map is included in Appendix K of this report.

### 8.3 Lead in Drinking Water

According to available information, a public water system operated by the Sacramento Department of Public Works serves the Subject Property vicinity. According to the 2019 Annual Water Quality Report, shallow groundwater beneath the Subject Property is not used for domestic purposes. The sources of public water for the City of Elk Grove are water from groundwater wells. According to the City of Sacramento and the 2019 Annual Water Quality Report, water supplied to the Subject Property is in compliance with all state and federal regulations pertaining to drinking water standards, including lead and copper.

Water sampling was not conducted to verify water quality.

### 8.4 Lead-Based Paint

Lead is a highly toxic metal that affects virtually every system of the body. Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm<sup>2</sup> (or 5,000 µg/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X,"

to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a “hazard,” although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the U.S. Department of Housing and Urban Development (HUD) and the U.S. EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

Due to the undeveloped nature of the Subject Property, LBP was not considered within the scope of this assessment.

## **8.5 Mold Screening**

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g., in the form of very high humidity, condensation, or water from a leaking pipe), and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

Due to the undeveloped nature of the Subject Property, Mold Screening was not considered within the scope of this assessment.

## **8.6 Vapor Encroachment**

Cardno, Inc. conducted a limited screening for potential vapor encroachment conditions (VECs) that may affect the Subject Property. The VEC screening focused on the current and historical usage of the Subject Property and also used the aforementioned regulatory database report provided by EDR to evaluate identified chemicals of concern, including petroleum hydrocarbons. The results of the limited screening did not indicate the presence of potential VECs for the Subject Property. This would not be considered a REC related to the Subject Property. A VEC report is located in Appendix K.

If the client should choose to further evaluate the potential VECs, Cardno, Inc. can provide those services accordingly.

## 9 References

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- ASTM International (ASTM). *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13*, dated November 2005.
- ASTM International (ASTM). *Standard Guide for Readily Observable Mold and Conditions Conducive to Mold in Commercial Buildings: Baseline Survey Process, ASTM Designation E 2418-06*, dated March 2006.
- Environmental Data Resources, Inc. (EDR). *EDR Vapor Encroachment Screen, Prepared using EDR's Vapor Encroachment Worksheet; Inquiry Number 6119619.2s*, dated July 13, 2020.
- Environmental Data Resources, Inc. (EDR). *Certified Sanborn Map Report®, Inquiry Number 6119619.3*, dated July 13, 2020.
- Environmental Data Resources, Inc. (EDR). *The EDR Aerial Photo Decade Package; Inquiry Number 6119619.8*, dated July 13, 2020.
- Environmental Data Resources, Inc. (EDR). *The EDR-City Directory Abstract; Inquiry Number 6119619.5*, dated July 15, 2020.
- Environmental Data Resources, Inc. (EDR). *The EDR Historical Topographic Map Report; Inquiry Number 6119619.4*, dated July 13, 2020.
- Environmental Data Resources, Inc. (EDR). *The EDR Radius Report with GeoCheck; Inquiry Number 6119619.2*, dated July 15, 2020.
- Federal Emergency Management Act, Map Service Center website, <https://msc.fema.gov/webapp/>, accessed July 14, 2020.
- U.S. Fish and Wildlife Service, National Wetlands Inventory, <http://www.fws.gov/wetlands/Data/Mapper>, accessed July 14, 2020.
- United States Department of Agriculture (USDA) Soil Conservation Service (SCS) Soil Survey website, <http://websoilsurvey.sc.egov.usda.gov/App/>, accessed July 14, 2020.
- United States Geological Survey (USGS) Interactive Geologic Map of California, <http://ngmdb.usgs.gov/maps/>, accessed July 14, 2020.

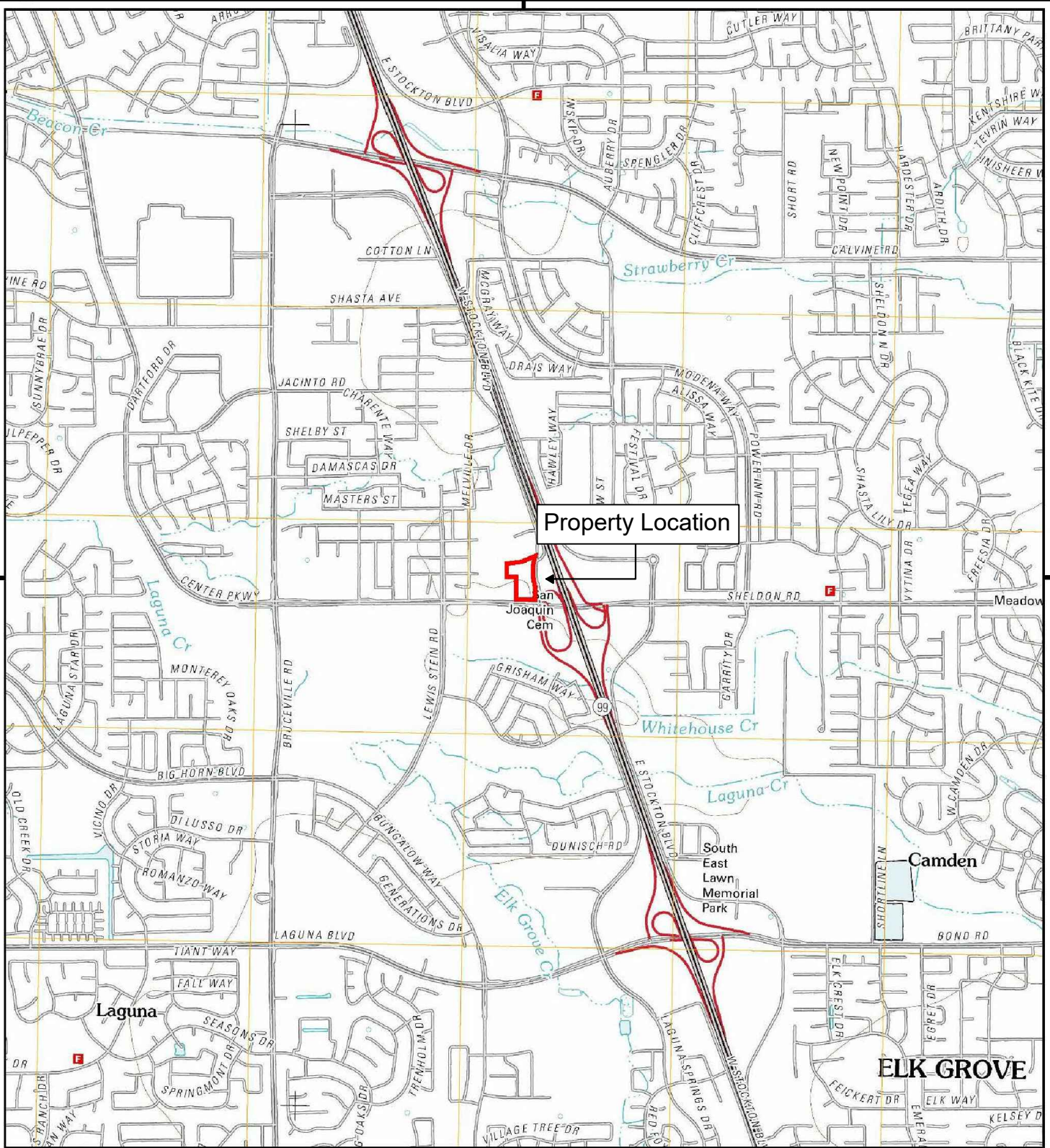
Potential Maverik Location – NWC of Sheldon & W. Stockton, Elk Grove, California

Appendix

# A

Site Vicinity Map





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



**1**

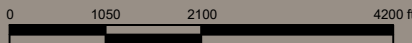
Latitude: 38° 26' 21" N  
 Longitude: -121° 24' 15" W

Florin, 2012  
 Project No. 820AR00790.0001

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### Figure 1: Site Vicinity Map

Maverik - Sacramento, CA  
 Potential Maverik Location  
 El Camino Avenue & El Centro Road  
 Sacramento, Sacramento County, California



**Cardno**  
 1142 WEST 2320 SOUTH, SUITE A  
 WEST VALLEY, UTAH 84119  
 P: 801-256-3800 F: 801-973-1095

Potential Maverik Location – NWC of Sheldon & W. Stockton, Elk Grove, California

Appendix

# B

Site Plan





2

Latitude: 38° 26' 21" N  
 Longitude: -121° 24' 15" W

Project No. 820AR00790.0001

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**Figure 2: SITE PLAN**  
 Maverik - Elk Grove, CA  
 Potential Maverik Location  
 Sheldon Rd & W Stockton Blvd  
 Elk Grove, Sacramento County, California



1142 WEST 2320 SOUTH, SUITE A  
 WEST VALLEY, UTAH 84119  
 P: 801-256-3800 F: 801-973-1095

Potential Maverik Location – NWC of Sheldon & W. Stockton, Elk Grove, California

Appendix

C

Subject Property Photographs





1. View of the Subject Property looking Northeast.



2. View of the Subject Property looking Northwest.



3. View of the north-central portion of the Subject Property looking North.



4. View of the eastern perimeter of the Subject Property and drainage ditch adjacent to W. Stockton Rd.



5. Box culvert within the drainage ditch in the north-eastern most portion of the Subject Property.



6. View of the central portion of the Subject Property looking South.

## APPENDIX A: SITE PHOTOGRAPHS

Project No. 820AR00790.0001





7. View of the central portion of the Subject Property looking Southwest.



8. View of the southern perimeter of the Subject Property looking East with drainage ditch.



9. View of the southern portion of the Subject Property looking Southwest.



10. View of the western perimeter of the Subject Site and adjacent vacant lot, looking Southwest.



11. View of the western portion of the Subject Property looking West.



12. View of the western perimeter of the Subject Property with vent pipe and defunct supply well.

## APPENDIX A: SITE PHOTOGRAPHS

Project No. 820AR00790.0001





13. Western adjacent property and what appears to be remnants of fencing and defunct well.



14. View of what appears to be a destroyed water supply well on the adjacent property to the West.



15. What appears to be an unidentified vent pipe along the western perimeter of the Subject Property.



16. Adjacent property to the north with multi-family housing.



17. Adjacent property to the north with multi-family housing.



18. Adjacent Property to the east with W. Stockton Rd in the foreground followed San Joaquin Cemetery.

## APPENDIX A: SITE PHOTOGRAPHS

Project No. 820AR00790.0001



19. Adjacent property to the south of the Subject Property with Sheldon Road in the foreground.



20. Adjacent commercial development to the southwest of the Subject Property beyond Sheldon Rd.

**APPENDIX A: SITE PHOTOGRAPHS**

Project No. 820AR00790.0001

Potential Maverik Location – NWC of Sheldon & W. Stockton, Elk Grove, California

Appendix

D

User Provided Documentation

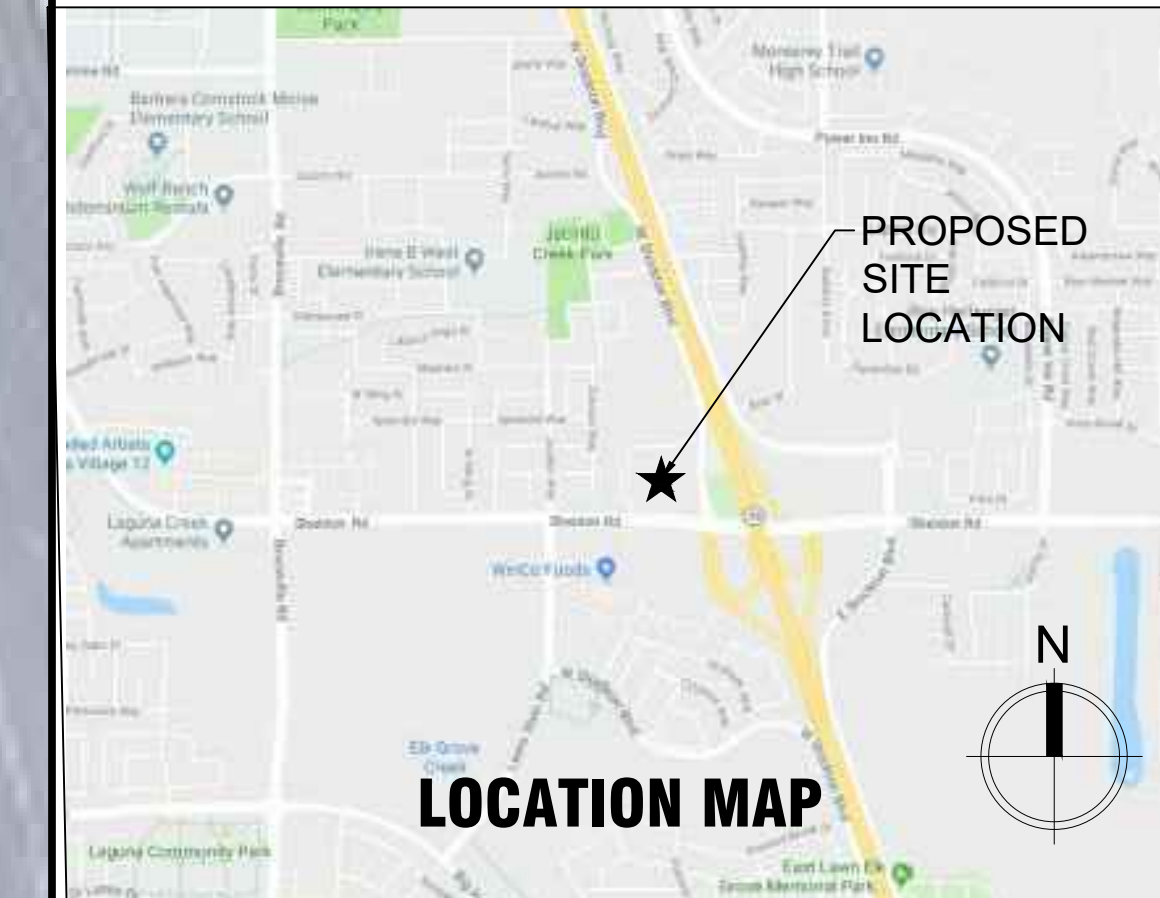




**STORE #: TBD**  
**MAVERIK, INC.**  
**SHELDON AND HWY 99**  
**ELK GROVE, CA**

**SITE DATA**

PARKING:	52 STALLS PROVIDED (2 A.D.A.) (Not incl. gas canopy locations)
PARCEL AREA:	205,666 SQ. FT. 4.72 ACRES
BUILDING AREA:	5,780 SQ. FT. 0.13 ACRES
ASPHALT AREA:	86,768 SQ. FT. 1.99 ACRES
LANDSCAPE AREA:	83,758 SQ. FT. 1.92 ACRES



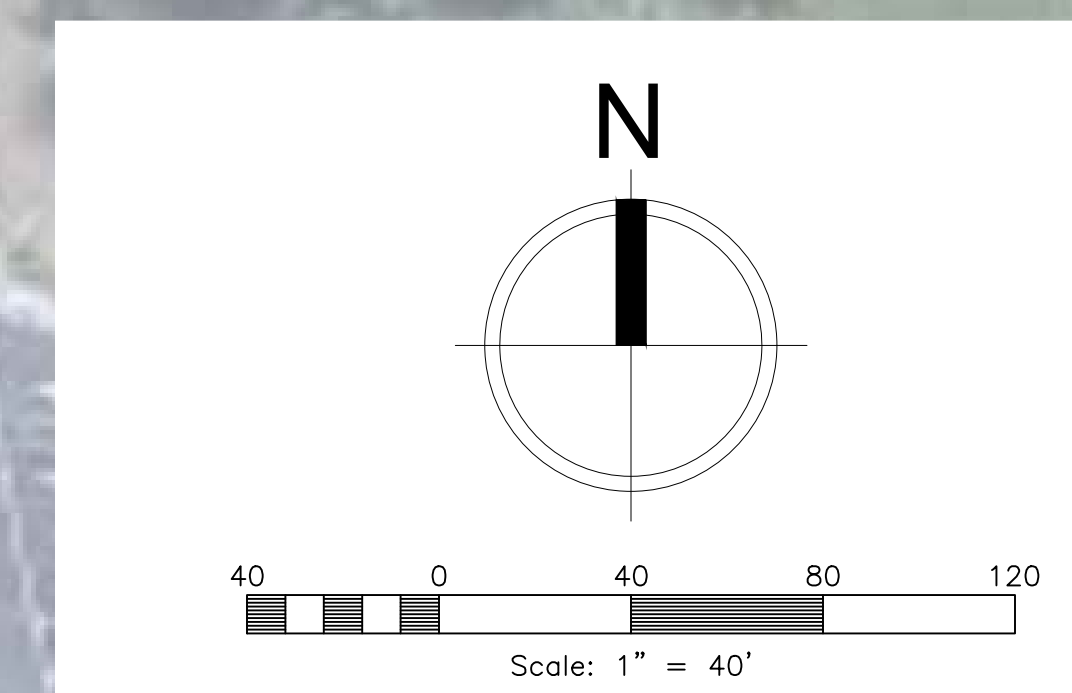
NOTES:

- AREAS AND DIMENSIONS PROVIDED ARE APPROXIMATE AND SHOULD BE VERIFIED BY A SURVEY
- THIS PLAN IS FOR ILLUSTRATIVE PURPOSES ONLY
- THE BOUNDARIES OF THE PROPERTY SHOWN ON THIS DRAWING WERE CREATED FROM SCALED INFORMATION AND SHOULD NOT BE CONSIDERED ACCURATE.

#	DATE	DESCRIPTION
2	11/08/2018	CONCEPTUAL SITE PLAN
1	10/29/2018	CONCEPTUAL SITE PLAN

**Conceptual Site Plan**

**Option A**






## ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

Please complete to the best of your knowledge. For those questions that are not applicable, please respond with an "N/A". For those questions that are unknown, please respond with "unknown".

### 1. PROPERTY INFORMATION:

Property Name: N/A		
Property Address: Per Sacramento County Assessor Parcel Viewer: Sheldon Road		
City Elk Grove	State California	Zip 95758
Assessor's Parcel Number 117-0220-019-0000		
Property Owner & Contact Information: Sheldon Heritage, LLC		
Date Property Owner Purchased: Internal notes suggest property was acquired in 1967		
Key Site Manager & Contact Information: Angelo G. Tsakopoulos		

### 2. COMPLETED BY

Signature 	Date 7-15-2020
Printed Name Angelo G. Tsakopoulos	Relation to Subject Property Manager

### 3. PREVIOUS INVESTIGATIONS

Have any previous environmental investigations been performed at the property, including Phase I ESAs, Phase II Subsurface Investigations, Remediation, Asbestos or Lead-Based Paint surveys? Not to my knowledge. (If yes, please provide copies)

### 4. PROPERTY DESCRIPTION

Property Size: \_\_\_\_\_ 159,430 s.f. \_\_\_\_\_ Number of Building(s): \_\_\_\_\_ 0 \_\_\_\_\_

Size of Building(s): \_\_\_\_\_ N/A \_\_\_\_\_

Date of Construction: \_\_\_\_\_ N/A \_\_\_\_\_

Property Type: (please circle)

Multi-Family   Hotel   Mobile Home Park   Retail   Commercial   Industrial   Office

Other: \_\_\_\_\_

Please provide Rent Roll if Applicable. N/A

Historical Use of Property: \_\_\_\_\_ N/A \_\_\_\_\_

**5. SURROUNDING PROPERTY USES**

DIRECTION	USE
North	RESIDENTIAL
South	SHELDON ROAD
East	W STOCKTON BLVD
West	RESIDENTIAL

Are you aware of any potential environmental concerns associated with surrounding properties?

\_\_\_\_\_ YES \_\_\_\_\_  NO

If yes, please describe: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**6. UTILITIES & SERVICES**

Please provide the name of the utility or contractor providing the following:

Electric	SMUD _____	Bio-hazardous Waste	_____
Gas	PG&E _____	Elevator Maintenance	_____
Potable Water	_____	Used Grease	_____
Sanitary Sewer	_____	Hazardous Waste	_____

**7. ON SITE OPERATIONS**

Are you aware of any of the following conditions, either past or present, on the property?		
Condition	Response	If yes, please describe
1. Stored Chemicals	Yes <input checked="" type="radio"/> No	
2. Underground Storage Tanks	Yes <input checked="" type="radio"/> No	
3. Aboveground Storage Tanks	Yes <input checked="" type="radio"/> No	
4. Spills or Releases	Yes <input checked="" type="radio"/> No	
5. Dump Areas/Landfills	Yes <input checked="" type="radio"/> No	
6. Waste Treatment Systems	Yes <input checked="" type="radio"/> No	
7. Clarifiers/Separators	Yes <input checked="" type="radio"/> No	
8. Vents/Odors	Yes <input checked="" type="radio"/> No	
9. Floor Drains/Sumps	Yes <input checked="" type="radio"/> No	
10. Stained Soil	Yes <input checked="" type="radio"/> No	
11. Electrical Transformers	Yes <input checked="" type="radio"/> No	
12. Hydraulic Lifts/Elevators	Yes <input checked="" type="radio"/> No	
13. Dry Cleaning Operations	Yes <input checked="" type="radio"/> No	
14. Oil/Gas/Water/Monitoring Wells	Yes <input checked="" type="radio"/> No	
15. Environmental Permits	Yes <input checked="" type="radio"/> No	

Potential Maverik Location – NWC of Sheldon & W. Stockton, Elk Grove, California

Appendix

E

Regulatory Database Report

**Maverik - Elk Grove, CA**

NWC of Sheldon Rd & W Stockton Blvd  
Elk Grove, CA 95758

Inquiry Number: 6119619.2s

July 13, 2020

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

A search of the environmental records was conducted by Environmental Data Resources, Inc. (EDR). CARDNO, INC. used the EDR FieldCheck System to review and/or revise the results of this search, based on independent data verification by CARDNO, INC.. The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

NWC OF SHELDON RD & W STOCKTON BLVD  
ELK GROVE, CA 95758

#### COORDINATES

Latitude (North):	38.4391130 - 38° 26' 20.80"
Longitude (West):	121.4042380 - 121° 24' 15.25"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	639271.8
UTM Y (Meters):	4255536.5
Elevation:	31 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5619710 FLORIN, CA
Version Date:	2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140621
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:  
 NWC OF SHELDON RD & W STOCKTON BLVD  
 ELK GROVE, CA 95758

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	E & J MARKET	8706 W STOCKTON BLVD	Sacramento Co. CS	Higher	94, 0.018, North
<a href="#">A2</a>	ROUTE 99 LIQUOR	8700 W STOCKTON BLVD	Sacramento Co. ML	Higher	104, 0.020, NNE
<a href="#">A3</a>	ARJ MARKET	8700 W STOCKTON BLVD	Sacramento Co. ML	Higher	104, 0.020, NNE
<a href="#">A4</a>	SKM MARKET	8696 W STOCKTON BLVD	Sacramento Co. ML	Higher	213, 0.040, NNE
<a href="#">B5</a>	KALWANI PROPERTY	8151 SHELDON ROAD	Sacramento Co. CS, ENVIROSTOR, VCP	Lower	505, 0.096, WSW
<a href="#">C6</a>	VERIZON WIRELESS LAG	8680 W STOCKTON BLVD	Sacramento Co. ML	Higher	512, 0.097, North
<a href="#">B7</a>	WINCO FOODS INC #37	8142 SHELDON RD	HAZNET, HWTS, Sacramento Co. ML	Lower	553, 0.105, SW
<a href="#">B8</a>	WINCO FOODS #37	8142 SHELDON RD	CERS, CERS HAZ WASTE, HAZNET, HWTS	Lower	553, 0.105, SW
<a href="#">B9</a>	WINCO FOODS #37	8142 SHELDON RD	RCRA NonGen / NLR	Lower	553, 0.105, SW
<a href="#">C10</a>	ELK GROVE CYCLE CENT	8672 W STOCKTON BLVD	Sacramento Co. ML	Higher	637, 0.121, North
<a href="#">D11</a>	JE EXPRESS	6 DONSON COURT	HWT	Lower	670, 0.127, West
<a href="#">D12</a>	JE EXPRESS	6 DONSON CT	RCRA NonGen / NLR	Lower	670, 0.127, West
<a href="#">E13</a>	E & J MARKET (FORMER	8706 STOCKTON	HIST CORTESE, CERS, LUST, Cortese	Higher	769, 0.146, NNE
<a href="#">E14</a>	E & J'S MARKET	8700 STOCKTON BL	Sacramento Co. ML	Higher	865, 0.164, NNE
<a href="#">F15</a>	SHELDON ROAD CHEVRON	8100 SHELDON ROAD	UST	Higher	1022, 0.194, WSW
<a href="#">F16</a>	7-ELEVEN INC #41227	8100 SHELDON ROAD	CERS TANKS, HWTS	Higher	1022, 0.194, WSW
<a href="#">F17</a>	7 ELEVEN 41227	8100 SHELDON RD	RCRA NonGen / NLR	Higher	1022, 0.194, WSW
<a href="#">F18</a>	SHELDON ROAD CHEVRON	8100 SHELDON RD	Sacramento Co. ML	Higher	1022, 0.194, WSW
<a href="#">F19</a>	SHELDON ROAD CHEVRON	8100 SHELDON ROAD	CERS, CERS HAZ WASTE	Higher	1022, 0.194, WSW
<a href="#">F20</a>	SHELDON RD CHEVRON	8100 SHELDON RD	RCRA NonGen / NLR	Higher	1022, 0.194, WSW
<a href="#">G21</a>	DOLLAR TREE # 03447	8126 SHELDON RD	Sacramento Co. ML	Lower	1032, 0.195, SW
<a href="#">G22</a>	DOLLAR TREE #03447	8126 SHELDON RD	CERS, CERS HAZ WASTE, HAZNET, SWRCY, HWTS	Lower	1032, 0.195, SW
<a href="#">G23</a>	DOLLAR TREE #03447	8126 SHELDON RD	RCRA NonGen / NLR	Lower	1032, 0.195, SW
<a href="#">G24</a>	FRESH CLEANERS SHELD	8112 SHELDON RD STE	HWTS, Sacramento Co. ML, DRYCLEANERS	Lower	1242, 0.235, SW
<a href="#">H25</a>	CENTURY EQUIPMENT	8821 STOCKTON	HIST CORTESE, CERS, LUST, Cortese, Sacramento Co....	Higher	1865, 0.353, East
<a href="#">H26</a>	STOCKMEN SUPPLY CO	8821 E STOCKTON BLVD	Sacramento Co. CS, Sacramento Co. ML	Higher	1865, 0.353, East
<a href="#">27</a>	OBIE'S DUMP	8437 SHELDON ROAD	ENVIROSTOR, CPS-SLIC, VCP, LIENS	Higher	2868, 0.543, East
<a href="#">28</a>	ARCADIAN VILLAGE ELE	SHELDON ROAD/POWER I	ENVIROSTOR, SCH	Higher	2942, 0.557, ENE

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

No sites were identified in following databases.

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site list***

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

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal RCRA generators list***

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

### ***Federal institutional controls / engineering controls registries***

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



# EXECUTIVE SUMMARY

## ***Federal ERNS list***

ERNS..... Emergency Response Notification System

## ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

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

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

## ***State and tribal leaking storage tank lists***

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

CPS-SLIC..... Statewide SLIC Cases

## ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

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

## ***State and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

## ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

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

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

### ***Local Lists of Hazardous waste / Contaminated Sites***

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

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

## EXECUTIVE SUMMARY

US CDL..... National Clandestine Laboratory Register  
PFAS..... PFAS Contamination Site Location Listing

### **Local Lists of Registered Storage Tanks**

SWEEPS UST..... SWEEPS UST Listing  
HIST UST..... Hazardous Substance Storage Container Database  
CA FID UST..... Facility Inventory Database

### **Local Land Records**

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

### **Records of Emergency Release Reports**

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

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem

## EXECUTIVE SUMMARY

US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

# EXECUTIVE SUMMARY

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***State- and tribal - equivalent CERCLIS***

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

An online review and analysis by CARDNO, INC. of the ENVIROSTOR list, as provided by EDR, has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>OBIE'S DUMP</i></b> Status: Inactive - Needs Evaluation: Facility Id: 60001365:	<b><i>8437 SHELDON ROAD</i></b>	<b><i>E 1/2 - 1 (0.543 mi.)</i></b>	<b><i>27</i></b>	<b><i>131</i></b>
<b><i>ARCADIAN VILLAGE ELE</i></b> Status: No Action Required: Facility Id: 34010012:	<b><i>SHELDON ROAD/POWER I</i></b>	<b><i>ENE 1/2 - 1 (0.557 mi.)</i></b>	<b><i>28</i></b>	<b><i>139</i></b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>KALWANI PROPERTY</i></b> Status: No Further Action: Facility Id: 34880001:	<b><i>8151 SHELDON ROAD</i></b>	<b><i>WSW 0 - 1/8 (0.096 mi.)</i></b>	<b><i>B5</i></b>	<b><i>11</i></b>

## EXECUTIVE SUMMARY

### **State and tribal leaking storage tank lists**

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

An online review and analysis by CARDNO, INC. of the LUST list, as provided by EDR, has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>E &amp; J MARKET (FORMER)</b> Global Id: T0606700518: Status: Completed - Case Closed: Status: Case Closed:	<b>8706 STOCKTON</b>	<b>NNE 1/8 - 1/4 (0.146 mi.)</b>	<b>E13</b>	<b>54</b>
<b>CENTURY EQUIPMENT</b> Global Id: T0606700972: Status: Completed - Case Closed: Status: Case Closed:	<b>8821 STOCKTON</b>	<b>E 1/4 - 1/2 (0.353 mi.)</b>	<b>H25</b>	<b>128</b>

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

An online review and analysis by CARDNO, INC. of the Sacramento Co. CS list, as provided by EDR, has revealed that there are 3 Sacramento Co. CS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>E &amp; J MARKET</b> Date Closed: 02/09/1996: Facility Id: RO0001086:	<b>8706 W STOCKTON BLVD</b>	<b>N 0 - 1/8 (0.018 mi.)</b>	<b>A1</b>	<b>9</b>
<b>STOCKMEN SUPPLY CO</b> Date Closed: 07/26/2000: Facility Id: RO0001087:	<b>8821 E STOCKTON BLVD</b>	<b>E 1/4 - 1/2 (0.353 mi.)</b>	<b>H26</b>	<b>130</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>KALWANI PROPERTY</b> Date Closed: : Facility Id: RO0001057:	<b>8151 SHELDON ROAD</b>	<b>WSW 0 - 1/8 (0.096 mi.)</b>	<b>B5</b>	<b>11</b>

### **State and tribal registered storage tank lists**

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

An online review and analysis by CARDNO, INC. of the UST list, as provided by EDR, has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELDON ROAD CHEVRON Facility Id: FA0013787:	8100 SHELDON ROAD	WSW 1/8 - 1/4 (0.194 mi.)	F15	57

### ***State and tribal voluntary cleanup sites***

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

An online review and analysis by CARDNO, INC. of the VCP list, as provided by EDR, has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>KALWANI PROPERTY</b> Facility Id: 34880001: Status: No Further Action:	<b>8151 SHELDON ROAD</b>	<b>WSW 0 - 1/8 (0.096 mi.)</b>	<b>B5</b>	<b>11</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

SWRCY: A listing of recycling facilities in California.

An online review and analysis by CARDNO, INC. of the SWRCY list, as provided by EDR, has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DOLLAR TREE #03447</b> Cert Id: RC251573.001:	<b>8126 SHELDON RD</b>	<b>SW 1/8 - 1/4 (0.195 mi.)</b>	<b>G22</b>	<b>95</b>

#### ***Local Lists of Hazardous waste / Contaminated Sites***

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

An online review and analysis by CARDNO, INC. of the CERS HAZ WASTE list, as provided by EDR, has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELDON ROAD CHEVRON</b>	<b>8100 SHELDON ROAD</b>	<b>WSW 1/8 - 1/4 (0.194 mi.)</b>	<b>F19</b>	<b>76</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WINCO FOODS #37</b>	<b>8142 SHELDON RD</b>	<b>SW 0 - 1/8 (0.105 mi.)</b>	<b>B8</b>	<b>17</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DOLLAR TREE #03447</b>	<b>8126 SHELDON RD</b>	<b>SW 1/8 - 1/4 (0.195 mi.)</b>	<b>G22</b>	<b>95</b>

### **Local Lists of Registered Storage Tanks**

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

An online review and analysis by CARDNO, INC. of the CERS TANKS list, as provided by EDR, has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>7-ELEVEN INC #41227</b>	<b>8100 SHELDON ROAD</b>	<b>WSW 1/8 - 1/4 (0.194 mi.)</b>	<b>F16</b>	<b>57</b>

### **Other Ascertainable Records**

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

An online review and analysis by CARDNO, INC. of the RCRA NonGen / NLR list, as provided by EDR, has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7 ELEVEN 41227 EPA ID:: CAL000451362:	8100 SHELDON RD	WSW 1/8 - 1/4 (0.194 mi.)	F17	74
SHELDON RD CHEVRON EPA ID:: CAL000264203:	8100 SHELDON RD	WSW 1/8 - 1/4 (0.194 mi.)	F20	93

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WINCO FOODS #37 EPA ID:: CAL000341617:	8142 SHELDON RD	SW 0 - 1/8 (0.105 mi.)	B9	51
JE EXPRESS EPA ID:: CAR000301937:	6 DONSON CT	W 1/8 - 1/4 (0.127 mi.)	D12	53
DOLLAR TREE #03447 EPA ID:: CAL000390933:	8126 SHELDON RD	SW 1/8 - 1/4 (0.195 mi.)	G23	123

## EXECUTIVE SUMMARY

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

An online review and analysis by CARDNO, INC. of the Cortese list, as provided by EDR, has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>E &amp; J MARKET (FORMER)</b> Cleanup Status: COMPLETED - CASE CLOSED: Envirostor Id: :	<b>8706 STOCKTON</b>	<b>NNE 1/8 - 1/4 (0.146 mi.)</b>	<b>E13</b>	<b>54</b>
<b>CENTURY EQUIPMENT</b> Cleanup Status: COMPLETED - CASE CLOSED: Envirostor Id: :	<b>8821 STOCKTON</b>	<b>E 1/4 - 1/2 (0.353 mi.)</b>	<b>H25</b>	<b>128</b>

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

An online review and analysis by CARDNO, INC. of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FRESH CLEANERS SHEL</b> EPA Id: CAL000317867: EPA Id: CAL000355847:	<b>8112 SHELDON RD STE</b>	<b>SW 1/8 - 1/4 (0.235 mi.)</b>	<b>G24</b>	<b>125</b>

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

An online review and analysis by CARDNO, INC. of the HIST CORTESE list, as provided by EDR, has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>E &amp; J MARKET (FORMER)</b> Reg Id: 340609:	<b>8706 STOCKTON</b>	<b>NNE 1/8 - 1/4 (0.146 mi.)</b>	<b>E13</b>	<b>54</b>
<b>CENTURY EQUIPMENT</b> Reg Id: 341147:	<b>8821 STOCKTON</b>	<b>E 1/4 - 1/2 (0.353 mi.)</b>	<b>H25</b>	<b>128</b>

HWT: A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

An online review and analysis by CARDNO, INC. of the HWT list, as provided by EDR, has revealed that there is 1 HWT site within approximately 0.25 miles of the target property.



## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JE EXPRESS Reg Num: 6789:	6 DONSON COURT	W 1/8 - 1/4 (0.127 mi.)	D11	52

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

An online review and analysis by CARDNO, INC. of the Sacramento Co. ML list, as provided by EDR, has revealed that there are 10 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

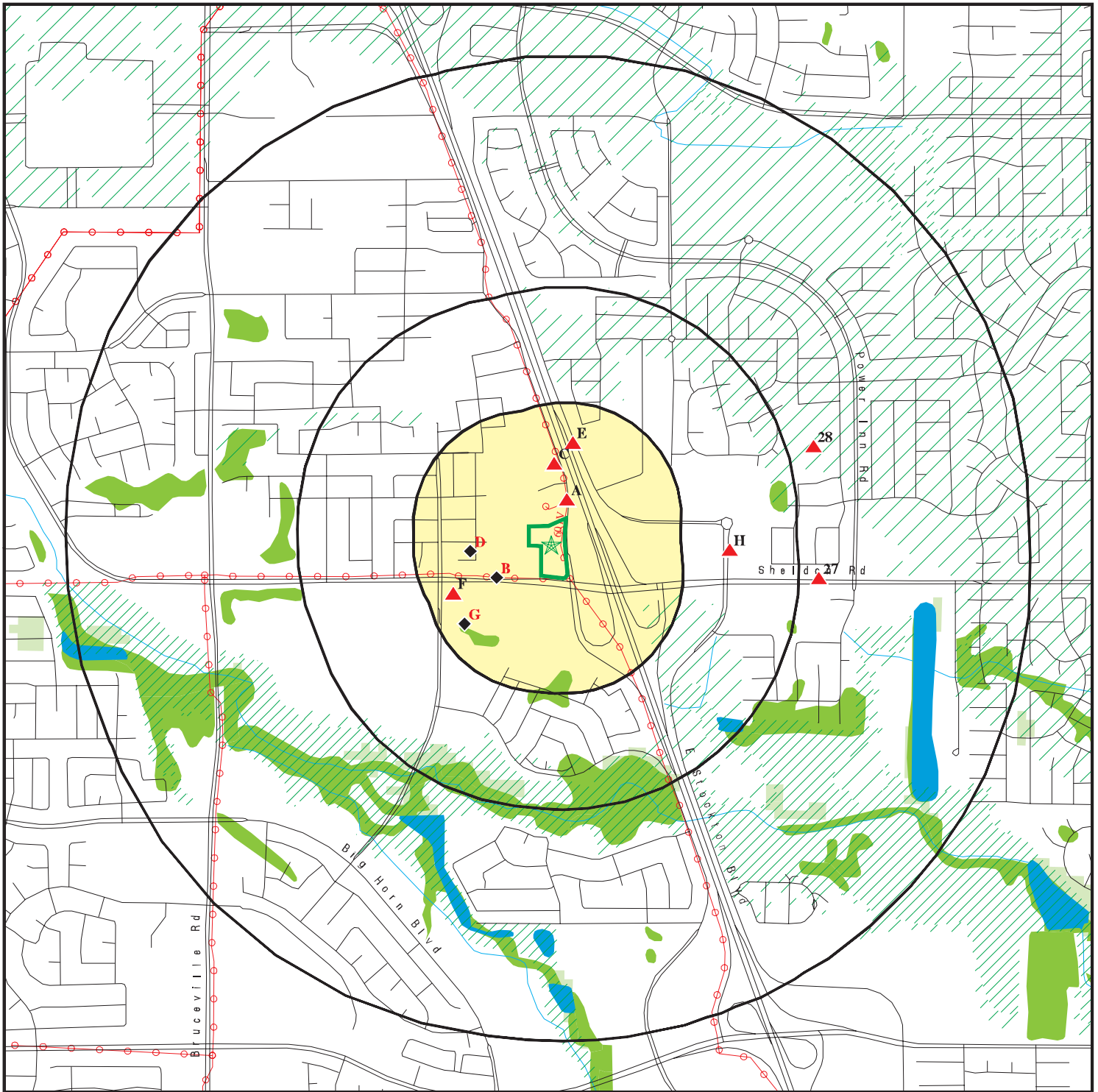
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROUTE 99 LIQUOR Facility Id: : Facility Status::	8700 W STOCKTON BLVD	NNE 0 - 1/8 (0.020 mi.)	A2	9
ARJ MARKET Facility Id: : Facility Status::	8700 W STOCKTON BLVD	NNE 0 - 1/8 (0.020 mi.)	A3	10
SKM MARKET Facility Id: : Facility Status::	8696 W STOCKTON BLVD	NNE 0 - 1/8 (0.040 mi.)	A4	10
VERIZON WIRELESS LAG Facility Id: : Facility Status::	8680 W STOCKTON BLVD	N 0 - 1/8 (0.097 mi.)	C6	14
ELK GROVE CYCLE CENT Facility Id: : Facility Status::	8672 W STOCKTON BLVD	N 0 - 1/8 (0.121 mi.)	C10	52
E & J'S MARKET Facility Id: : Facility Status: Inactive. Included on a listing no longer updated.:	8700 STOCKTON BL	NNE 1/8 - 1/4 (0.164 mi.)	E14	56
SHELDON ROAD CHEVRON Facility Id: : Facility Status::	8100 SHELDON RD	WSW 1/8 - 1/4 (0.194 mi.)	F18	76

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WINCO FOODS INC #37</b> Facility Id: : Facility Status::	<b>8142 SHELDON RD</b>	<b>SW 0 - 1/8 (0.105 mi.)</b>	<b>B7</b>	<b>14</b>
DOLLAR TREE # 03447 Facility Id: : Facility Status::	8126 SHELDON RD	SW 1/8 - 1/4 (0.195 mi.)	G21	94
<b>FRESH CLEANERS SHELD</b> Facility Id: : Facility Status: :	<b>8112 SHELDON RD STE</b>	<b>SW 1/8 - 1/4 (0.235 mi.)</b>	<b>G24</b>	<b>125</b>

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 6119619.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

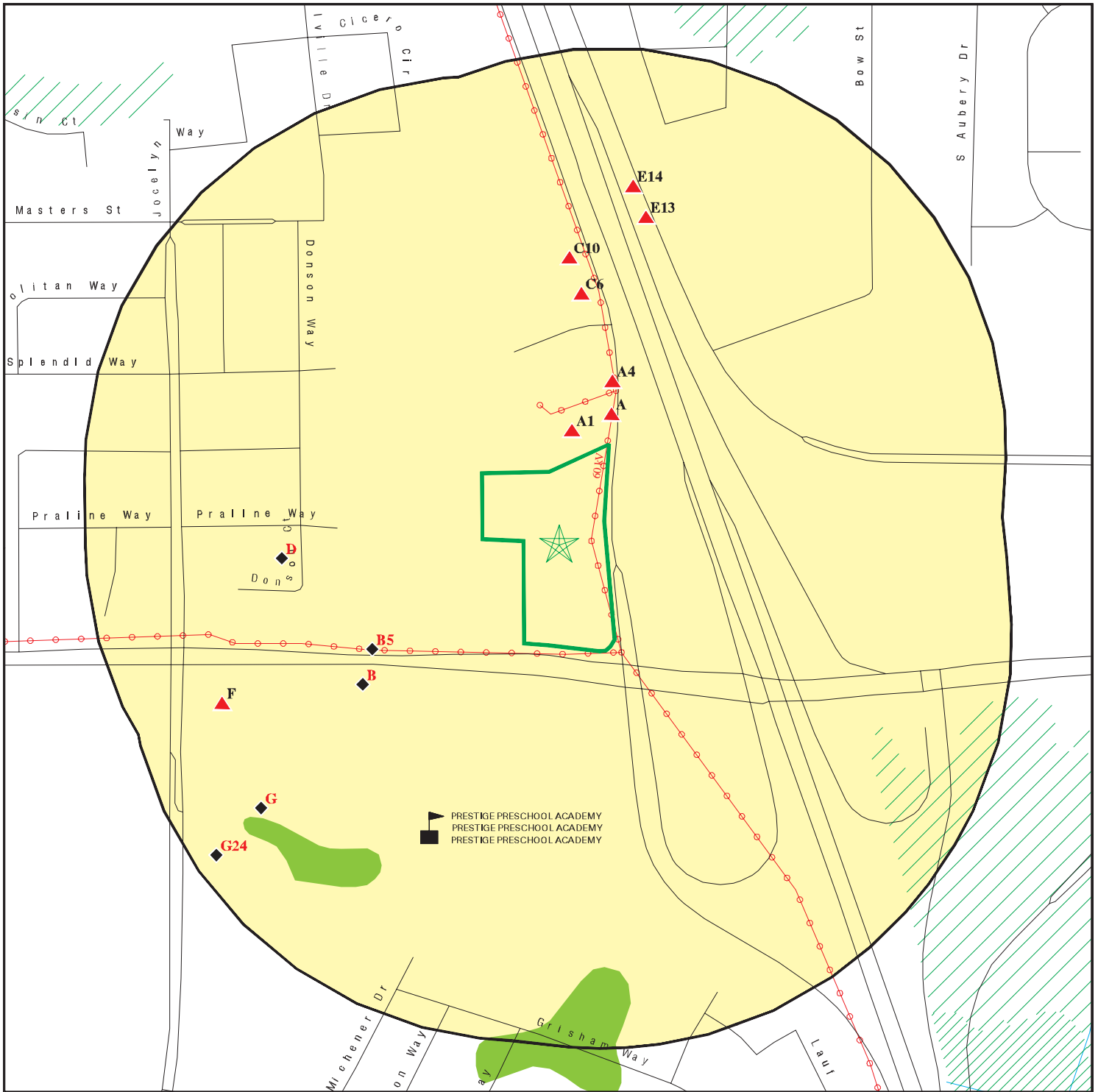
Areas of Concern

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

SITE NAME: Maverik - Elk Grove, CA  
 ADDRESS: NWC of Sheldon Rd & W Stockton Blvd  
 Elk Grove CA 95758  
 LAT/LONG: 38.439113 / 121.404238

CLIENT: Cardno, Inc.  
 CONTACT: Alisha Strong  
 INQUIRY #: 6119619.2s  
 DATE: July 14, 2020 11:40 pm

# DETAIL MAP - 6119619.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Maverik - Elk Grove, CA  
 ADDRESS: NWC of Sheldon Rd & W Stockton Blvd  
 Elk Grove CA 95758  
 LAT/LONG: 38.439113 / 121.404238

CLIENT: Cardno, Inc.  
 CONTACT: Alisha Strong  
 INQUIRY #: 6119619.2s  
 DATE: July 14, 2020 11:41 pm

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

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





## MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

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

<b>A1</b> North < 1/8 0.018 mi. 94 ft.	<b>E &amp; J MARKET</b> <b>8706 W STOCKTON BLVD</b> <b>ELK GROVE, CA</b>  <b>Site 1 of 4 in cluster A</b>	<b>Sacramento Co. CS</b>	<b>S101300682</b> <b>N/A</b>
--	---	--------------------------	---------------------------------

<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>32 ft.</b>	Sacramento Co. CS: Name: E & J MARKET Address: 8706 W STOCKTON BLVD City,State,Zip: ELK GROVE, CA State Site Number: A561 Lead Staff: Williams, S. Lead Agency: HM Remedial Action Taken: YE, S Substance: Automotive(motor gasoline and additives) Date Reported: 06/04/1990 Facility Id: RO0001086 Case Type: Soil only Case Closed: Y <b>Date Closed: 02/09/1996</b> <b>Case Type: Soil only affected</b> <b>Substance: Automotive(motor gasoline and additives)</b>	
--	--	--

<b>A2</b> NNE < 1/8 0.020 mi. 104 ft.	<b>ROUTE 99 LIQUOR</b> <b>8700 W STOCKTON BLVD</b> <b>ELK GROVE, CA 95758</b>  <b>Site 2 of 4 in cluster A</b>	<b>Sacramento Co. ML</b>	<b>S123293890</b> <b>N/A</b>
---	--	--------------------------	---------------------------------

<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>32 ft.</b>	Sacramento Co. ML: Name: ROUTE 99 LIQUOR Address: 8700 W STOCKTON BLVD City,State,Zip: ELK GROVE, CA 95758 Facility Id: Not reported Facility Status: Not reported FD: Not reported Billing Codes BP: I Billing Codes UST: Not reported WG Bill Code: Not reported Target Property Bill Cod: Not reported Food Bill Code: Not reported CUPA Permit Date: Not reported HAZMAT Permit Date: Not reported HAZMAT Inspection Date: Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported UST Inspection Date: Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported	
--	---	--

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A3  
NNE  
< 1/8  
0.020 mi.  
104 ft.

**ARJ MARKET**  
**8700 W STOCKTON BLVD**  
**ELK GROVE, CA 95758**

Sacramento Co. ML

S123289128  
N/A

Relative:  
Higher

Sacramento Co. ML:

Actual:  
32 ft.

Name: ARJ MARKET  
Address: 8700 W STOCKTON BLVD  
City,State,Zip: ELK GROVE, CA 95758  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: I  
Billing Codes UST: Not reported  
WG Bill Code: Not reported  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

A4  
NNE  
< 1/8  
0.040 mi.  
213 ft.

**SKM MARKET**  
**8696 W STOCKTON BLVD**  
**ELK GROVE, CA 95758**

Sacramento Co. ML

S103708255  
N/A

Relative:  
Higher

Sacramento Co. ML:

Actual:  
32 ft.

Name: SKM MARKET  
Address: 8696 W STOCKTON BLVD  
City,State,Zip: ELK GROVE, CA 95758  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: I  
Billing Codes UST: Not reported  
WG Bill Code: Not reported  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SKM MARKET (Continued)**

**S103708255**

Tier Permitting: Not reported  
 AST Bill Code: Not reported  
 CALARP Bill Code: Not reported

**B5**  
**WSW**  
**< 1/8**  
**0.096 mi.**  
**505 ft.**

**KALWANI PROPERTY**  
**8151 SHELDON ROAD**  
**ELK GROVE, CA 95758**  
**Site 1 of 4 in cluster B**

**Sacramento Co. CS**  
**ENVIROSTOR**  
**VCP**

**S102432113**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**29 ft.**

**ENVIROSTOR:**  
 Name: KALWANI PROPERTY  
 Address: 8151 SHELDON ROAD  
 City,State,Zip: ELK GROVE, CA 95758  
 Facility ID: 34880001  
 Status: No Further Action  
 Status Date: 12/31/1997  
 Site Code: 100949  
 Site Type: Voluntary Cleanup  
 Site Type Detailed: Voluntary Cleanup  
 Acres: 1.4  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Not reported  
 Supervisor: William Beckman  
 Division Branch: Cleanup Sacramento  
 Assembly: 09  
 Senate: 06  
 Special Program: Voluntary Cleanup Program  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 38.43953  
 Longitude: -121.4063  
 APN: NONE SPECIFIED  
 Past Use: UNKNOWN  
 Potential COC: TPH-MOTOR OIL  
 Confirmed COC: TPH-MOTOR OIL  
 Potential Description: SOIL  
 Alias Name: KALWANI PROPERTY  
 Alias Type: Alternate Name  
 Alias Name: 110033607201  
 Alias Type: EPA (FRS #)  
 Alias Name: 100949  
 Alias Type: Project Code (Site Code)  
 Alias Name: 34880001  
 Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Voluntary Cleanup Consultation  
 Completed Date: 12/31/1997  
 Comments: VCONS -- DTSC entered into a VCA with a property owner to review documentation of a cleanup performed with Sacramento County oversight. DTSC provided NFA concurrence after reviewing the documentation.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KALWANI PROPERTY (Continued)**

**S102432113**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 09/22/1997  
Comments: VCA -- DTSC entered into a Voluntary Cleanup Agreement with a property owner to review documentation of a cleanup performed with Sacramento County oversight. DTSC will provide comments on the cleanup.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Voluntary Cleanup Agreement Completion  
Completed Date: 01/06/1998  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/31/1997  
Comments: Not reported

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

**Sacramento Co. CS:**

Name: KALWANI PROPERTY  
Address: 8151 SHELDON RD  
City,State,Zip: ELK GROVE, CA  
State Site Number: B371  
Lead Staff: Erikson, S.  
Lead Agency: HM  
Remedial Action Taken: YE, S  
Substance: Waste Oil  
Date Reported: 06/14/1996  
Facility Id: RO0001057  
Case Type: Soil only  
Case Closed: Y  
**Date Closed: Not reported**  
**Case Type: Soil only affected**  
**Substance: Waste Oil**

**VCP:**

Name: KALWANI PROPERTY  
Address: 8151 SHELDON ROAD  
City,State,Zip: ELK GROVE, CA 95758  
Facility ID: 34880001  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KALWANI PROPERTY (Continued)**

**S102432113**

Acres: 1.4  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: William Beckman  
Division Branch: Cleanup Sacramento  
Site Code: 100949  
Assembly: 09  
Senate: 06  
Special Programs Code: Voluntary Cleanup Program  
Status: No Further Action  
Status Date: 12/31/1997  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 38.43953 / -121.4063  
APN: NONE SPECIFIED  
Past Use: UNKNOWN  
Potential COC: 3002502  
Confirmed COC: 3002502  
Potential Description: SOIL  
Alias Name: KALWANI PROPERTY  
Alias Type: Alternate Name  
Alias Name: 110033607201  
Alias Type: EPA (FRS #)  
Alias Name: 100949  
Alias Type: Project Code (Site Code)  
Alias Name: 34880001  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Consultation  
Completed Date: 12/31/1997  
Comments: VCONS -- DTSC entered into a VCA with a property owner to review documentation of a cleanup performed with Sacramento County oversight. DTSC provided NFA concurrence after reviewing the documentation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 09/22/1997  
Comments: VCA -- DTSC entered into a Voluntary Cleanup Agreement with a property owner to review documentation of a cleanup performed with Sacramento County oversight. DTSC will provide comments on the cleanup.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Voluntary Cleanup Agreement Completion  
Completed Date: 01/06/1998  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KALWANI PROPERTY (Continued)**

**S102432113**

Completed Document Type: Correspondence  
Completed Date: 12/31/1997  
Comments: Not reported

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

**C6**  
**North**  
**< 1/8**  
**0.097 mi.**  
**512 ft.**

**VERIZON WIRELESS LAGUNA VILLAGE**  
**8680 W STOCKTON BLVD**  
**ELK GROVE, CA 95758**

**Sacramento Co. ML S110121947**  
**N/A**

**Site 1 of 2 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**32 ft.**

Sacramento Co. ML:  
Name: VERIZON WIRELESS LAGUNA VILLAGE  
Address: 8680 W STOCKTON BLVD  
City,State,Zip: ELK GROVE, CA 95758  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: I  
Billing Codes UST: Not reported  
WG Bill Code: Not reported  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**B7**  
**SW**  
**< 1/8**  
**0.105 mi.**  
**553 ft.**

**WINCO FOODS INC #37**  
**8142 SHELDON RD**  
**ELK GROVE, CA 95758**

**HAZNET S112960584**  
**HWTS N/A**  
**Sacramento Co. ML**

**Site 2 of 4 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**28 ft.**

HAZNET:  
Name: WINCO FOODS INC #37  
Address: 8142 SHELDON RD  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS INC #37 (Continued)**

**S112960584**

City,State,Zip: ELK GROVE, CA 95758  
Contact: LUKE MAHONEY  
Telephone: 9169963015  
Mailing Name: Not reported  
Mailing Address: 3835 ATHERTON RD STE 1

Year: 2007  
Gepaid: CAC002615316  
TSD EPA ID: CAD982444481  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.7

Year: 2007  
Gepaid: CAC002615316  
TSD EPA ID: CAD982444481  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.075

Additional Info:

Year: 2007  
Gen EPA ID: CAC002615316

Shipment Date: 20070503  
Creation Date: 10/11/2007 18:30:06  
Receipt Date: 20070514  
Manifest ID: 001869527JJK  
Trans EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070503  
Creation Date: 10/11/2007 18:30:06  
Receipt Date: 20070514  
Manifest ID: 001869527JJK  
Trans EPA ID: CAD982444481



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS INC #37 (Continued)**

**S112960584**

Trans Name: FILTER RECYCLING SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.7  
Waste Quantity: 500  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Sacramento Co. ML:**

Name: WINCO FOODS #37  
Address: 8142 SHELDON RD  
City,State,Zip: ELK GROVE, CA 95758  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: A  
Billing Codes UST: Not reported  
WG Bill Code: A  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**HWTS:**

Name: WINCO FOODS INC #37  
Address: 8142 SHELDON RD  
Address 2: Not reported  
City,State,Zip: ELK GROVE, CA 95758  
EPA ID: CAC002615316  
Inactive Date: 10/07/2007  
Create Date: 04/09/2007  
Last Act Date: 04/09/2007  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS INC #37 (Continued)**

**S112960584**

Mailing Address: 3835 ATHERTON RD STE 1  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ROCKLIN, CA 95765  
Owner Name: WINCO FOODS INC  
Owner Address: 3835 ATHERTON RD STE 1  
Owner Address 2: Not reported  
Owner City,State,Zip: ROCKLIN, CA 95765  
Contact Name: LUKE MAHONEY  
Contact Address: 3835 ATHERTON RD STE 1  
Contact Address 2: Not reported  
City,State,Zip: ROCKLIN, CA 95765

**B8  
SW  
< 1/8  
0.105 mi.  
553 ft.**

**WINCO FOODS #37  
8142 SHELDON RD  
ELK GROVE, CA 95758**

**Site 3 of 4 in cluster B**

**CERS  
CERS HAZ WASTE  
HAZNET  
HWTS**

**S113798179  
N/A**

**Relative:  
Lower**

**CERS HAZ WASTE:**

Name: WINCO FOODS #37  
Address: 8142 SHELDON RD  
City,State,Zip: ELK GROVE, CA 95758  
Site ID: 86301  
CERS ID: 10413262  
CERS Description: Hazardous Waste Generator

**Actual:  
28 ft.**

**HAZNET:**

Name: WINCO FOODS #37  
Address: 8142 SHELDON RD  
Address 2: Not reported  
City,State,Zip: ELK GROVE, CA 837040825  
Contact: DALE PATTON  
Telephone: 2086722440  
Mailing Name: Not reported  
Mailing Address: 650 N ARMSTRONG PL

Year: 2019  
Gepaid: CAL000341617  
TSD EPA ID: OKD000402396  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H110 -  
Tons: 0.05750

Year: 2019  
Gepaid: CAL000341617  
TSD EPA ID: IDD073114654  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H110 -  
Tons: 0.00900

Year: 2019  
Gepaid: CAL000341617  
TSD EPA ID: OKD000402396  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.51250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Year: 2019  
Gepaid: CAL000341617  
TSD EPA ID: IDD073114654  
CA Waste Code: 791 - Liquids with pH <= 2  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.02650

Year: 2019  
Gepaid: CAL000341617  
TSD EPA ID: OKD000402396  
CA Waste Code: 791 - Liquids with pH <= 2  
Disposal Method: H110 -  
Tons: 0.01600

Year: 2019  
Gepaid: CAL000341617  
TSD EPA ID: IDD073114654  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.19350

Year: 2019  
Gepaid: CAL000341617  
TSD EPA ID: IDD073114654  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H110 -  
Tons: 0.00200

Year: 2019  
Gepaid: CAL000341617  
TSD EPA ID: IDD073114654  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.17550

Year: 2019  
Gepaid: CAL000341617  
TSD EPA ID: OKD000402396  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H110 -  
Tons: 0.01950

Year: 2019  
Gepaid: CAL000341617  
TSD EPA ID: IDD073114654  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.24300

Additional Info:  
Year: 2013  
Gen EPA ID: CAL000341617

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Shipment Date: 20131217  
Creation Date: 5/20/2014 22:14:51  
Receipt Date: 20131227  
Manifest ID: 000659873PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.063  
Waste Quantity: 126  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131217  
Creation Date: 5/20/2014 22:14:51  
Receipt Date: 20131227  
Manifest ID: 000659873PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.034  
Waste Quantity: 68  
Quantity Unit: P  
Additional Code 1: D018  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131217  
Creation Date: 5/20/2014 22:14:51  
Receipt Date: 20131227  
Manifest ID: 000659873PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0425  
Waste Quantity: 85  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000659873PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131217  
Creation Date: 5/20/2014 22:14:51  
Receipt Date: 20131227  
Manifest ID: 000659873PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 792 - Not reported  
RCRA Code: D007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WINCO FOODS #37 (Continued)

S113798179

Disposal Method: H121 - Neutralization Only  
Quantity Tons: 0.009  
Waste Quantity: 18  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000659873PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Disposal Method: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20131217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000659873PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Disposal Method: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.019  
Waste Quantity: 38  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Shipment Date: 20131217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000659873PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Disposal Method: H121 - Neutralization Only  
Quantity Tons: 0.0135  
Waste Quantity: 27  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000659873PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.165  
Waste Quantity: 330  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131016  
Creation Date: 3/21/2014 22:15:03  
Receipt Date: 20131028  
Manifest ID: 000622720PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.049  
Waste Quantity: 98  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAL000341617

Shipment Date: 20151208  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151209  
Manifest ID: 001153246PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151208  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151209  
Manifest ID: 001153246PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0145  
Waste Quantity: 29  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151208  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001153246PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151208  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001153246PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: D018  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.063  
Waste Quantity: 126

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WINCO FOODS #37 (Continued)

S113798179

Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151208  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151209  
Manifest ID: 001153246PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0985  
Waste Quantity: 197  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151208  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151209  
Manifest ID: 001153246PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Shipment Date: 20151001  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001117497PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.021  
Waste Quantity: 42  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151001  
Creation Date: 11/17/2015 22:15:24  
Receipt Date: 20151001  
Manifest ID: 001117497PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151001  
Creation Date: 11/17/2015 22:15:24  
Receipt Date: 20151001  
Manifest ID: 001117497PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0895  
Waste Quantity: 179  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151001  
Creation Date: 11/17/2015 22:15:24  
Receipt Date: 20151001  
Manifest ID: 001117497PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.026  
Waste Quantity: 52  
Quantity Unit: P  
Additional Code 1: D018  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2014  
Gen EPA ID: CAL000341617

Shipment Date: 20141223  
Creation Date: 6/25/2015 22:15:19  
Receipt Date: 20150112  
Manifest ID: 000913521PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0585  
Waste Quantity: 117  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20141223  
Creation Date: 6/25/2015 22:15:19  
Receipt Date: 20150112  
Manifest ID: 000913521PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1185  
Waste Quantity: 237  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20141223  
Creation Date: 6/25/2015 22:15:19  
Receipt Date: 20150112  
Manifest ID: 000913521PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Waste Quantity: 14  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141030  
Creation Date: 6/25/2015 22:15:29  
Receipt Date: 20141106  
Manifest ID: 000878634PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.23  
Waste Quantity: 460  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141030  
Creation Date: 6/25/2015 22:15:29  
Receipt Date: 20141106  
Manifest ID: 000878634PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0665  
Waste Quantity: 133  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WINCO FOODS #37 (Continued)

S113798179

Shipment Date: 20140821  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000102257DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf EPA ID: NVD980895338  
TSDf Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Disposal Method: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140821  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000102257DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf EPA ID: NVD980895338  
TSDf Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.121  
Waste Quantity: 242  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140821  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000102257DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WINCO FOODS #37 (Continued)

S113798179

TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 792 - Not reported  
RCRA Code: D007  
Disposal Method: H121 - Neutralization Only  
Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140821  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000102257DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.121  
Waste Quantity: 242  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140821  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000102257DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Disposal Method: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAL000341617

Shipment Date: 20121231  
Creation Date: 7/22/2013 11:14:17  
Receipt Date: 20130125  
Manifest ID: 000432492PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRON SERV  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: \*\*\* - Not reported  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121231  
Creation Date: 7/22/2013 11:14:17  
Receipt Date: 20130125  
Manifest ID: 000432492PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRON SERV  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Disposal Method: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WINCO FOODS #37 (Continued)

S113798179

Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20121231  
Creation Date: 7/22/2013 11:14:17  
Receipt Date: 20130125  
Manifest ID: 000432492PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRON SERV  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Disposal Method: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121231  
Creation Date: 7/22/2013 11:14:17  
Receipt Date: 20130125  
Manifest ID: 000432492PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRON SERV  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0265  
Waste Quantity: 53  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121231  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000432492PSC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRON SERV  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.094  
Waste Quantity: 188  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20121231  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000432492PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRON SERV  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.072  
Waste Quantity: 144  
Quantity Unit: P  
Additional Code 1: D018  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20121231  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000432492PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRON SERV  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121010  
Creation Date: 1/12/2013 22:15:35  
Receipt Date: 20121102  
Manifest ID: 000387780PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIORNMENTAL SVCS  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121010  
Creation Date: 1/12/2013 22:15:35  
Receipt Date: 20121102  
Manifest ID: 000387780PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIORNMENTAL SVCS  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: D016  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0205  
Waste Quantity: 41

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121010  
Creation Date: 1/12/2013 22:15:35  
Receipt Date: 20121102  
Manifest ID: 000387780PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIORNMENTAL SVCS  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0145  
Waste Quantity: 29  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAL000341617

Shipment Date: 20171215  
Creation Date: 11/5/2018 18:33:28  
Receipt Date: 20180104  
Manifest ID: 001723417PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Disposal Method: H070 - Not reported

Quantity Tons: 0.037  
Waste Quantity: 74  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171215
Creation Date:	11/5/2018 18:33:28
Receipt Date:	20180104
Manifest ID:	001723417PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H121 - Neutralization Only
Quantity Tons:	0.0745
Waste Quantity:	149
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171215
Creation Date:	11/5/2018 18:33:28
Receipt Date:	20180104
Manifest ID:	001723417PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.044
Waste Quantity:	88
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171215
Creation Date:	11/5/2018 18:33:28
Receipt Date:	20180104
Manifest ID:	001723417PSC
Trans EPA ID:	MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0215  
Waste Quantity: 43  
Quantity Unit: P  
Additional Code 1: D018  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20171215  
Creation Date: 10/16/2018 18:30:53  
Receipt Date: 20171222  
Manifest ID: 001723412PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.058  
Waste Quantity: 116  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20171016  
Creation Date: 7/24/2018 18:30:51  
Receipt Date: 20171110  
Manifest ID: 001683286PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WINCO FOODS #37 (Continued)

S113798179

CA Waste Code: 122 - Alkaline solution without metals (pH &gt; 12.5  
RCRA Code: D002  
Disposal Method: H121 - Neutralization Only  
Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171016  
Creation Date: 7/24/2018 18:30:51  
Receipt Date: 20171110  
Manifest ID: 001683286PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.07  
Waste Quantity: 140  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171016  
Creation Date: 7/24/2018 18:30:51  
Receipt Date: 20171110  
Manifest ID: 001683286PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0835  
Waste Quantity: 167  
Quantity Unit: P  
Additional Code 1: D018



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171016  
Creation Date: 7/24/2018 18:30:51  
Receipt Date: 20171110  
Manifest ID: 001683286PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171016  
Creation Date: 6/13/2018 18:30:46  
Receipt Date: 20171016  
Manifest ID: 001683283PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1845  
Waste Quantity: 369  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WINCO FOODS #37 (Continued)

S113798179

Gen EPA ID: CAL000341617

Shipment Date: 20151208  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001153246PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: D018  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063  
Waste Quantity: 126  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151208  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151209  
Manifest ID: 001153246PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0145  
Waste Quantity: 29  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151208  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001153246PSC  
Trans EPA ID: CAR000210617

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151208  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151209  
Manifest ID: 001153246PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0985  
Waste Quantity: 197  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151208  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151209  
Manifest ID: 001153246PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151208
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151209
Manifest ID:	001153246PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151001
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001117497PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151001  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001117497PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20151001  
Creation Date: 11/17/2015 22:15:24  
Receipt Date: 20151001  
Manifest ID: 001117497PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.031  
Waste Quantity: 62  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Creation Date: 11/17/2015 22:15:24  
Receipt Date: 20151001  
Manifest ID: 001117497PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.026  
Waste Quantity: 52  
Quantity Unit: P  
Additional Code 1: D018  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: WINCO FOODS #37  
Address: 8142 SHELDON RD  
City,State,Zip: ELK GROVE, CA 95758  
Site ID: 86301  
CERS ID: 10413262  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 86301  
Site Name: WinCo Foods #37  
Violation Date: 03-25-2014  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.  
Violation Notes: Returned to compliance on 07/10/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Deo Zyme to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System. OBSERVATION: Hazardous Materials Inventory Chemical Description pages for Corrosive Liquid (basic) and Aerosols don't accurately identify largest container (55 gallons). CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System. NOTE: Store procedure requires that hazardous waste streams that exceed the capacity of the 5 gallon waste containers be transferred to 55 gallon containers. Hazardous Material Inventory forms [Truncated]  
Violation Division: Sacramento County Env Management Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 86301  
Site Name: WinCo Foods #37  
Violation Date: 06-08-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 06/10/2016. OBSERVATION: The required HMBP components are not readily available to business personnel. CORRECTIVE ACTION: Submit a statement to this department documenting that a copy of the required HMBP components are readily available to business personnel.

Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 86301  
Site Name: WinCo Foods #37  
Violation Date: 03-25-2014  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Returned to compliance on 06/24/2014. OBSERVATION: The annotated site map submitted to this department does not accurately identify the location of the hazardous waste storage area. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.

Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 86301  
Site Name: WinCo Foods #37  
Violation Date: 01-29-2019  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have been properly trained.

Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 86301  
Site Name: WinCo Foods #37  
Violation Date: 01-29-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: The flammable, corrosive (basic), corrosive (acidic), oxidizer, and aerosol containers of hazardous waste located in the hazardous waste accumulation area were observed without hazardous waste labels. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled.

Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed today  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Eval Notes: No violations observed today.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:

Site ID: 86301  
Site Name: WinCo Foods #37  
Site Address: 8142 SHELDON RD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-08-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 86301  
Site Name: WinCo Foods #37  
Site Address: 8142 SHELDON RD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-30-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:

Site ID: 86301  
Facility Name: WinCo Foods #37  
Env Int Type Code: HWG  
Program ID: 10413262  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.436450  
Longitude: -121.406690

Affiliation:

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

Affiliation Type Desc: Document Preparer  
Entity Name: Dale Patton  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Dale Patton  
Entity Title: Not reported  
Affiliation Address: 650 N. Armstrong Place  
Affiliation City: Boise  
Affiliation State: ID  
Affiliation Country: Not reported  
Affiliation Zip: 83704  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8142 Sheldon Road  
Affiliation City: Elk Grove  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95758  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Dale Patton  
Entity Title: Director of Environmental Compliance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: WinCo Foods LLC  
Entity Title: Not reported  
Affiliation Address: 650 N. Armstrong Place  
Affiliation City: Boise  
Affiliation State: ID  
Affiliation Country: United States  
Affiliation Zip: 83704  
Affiliation Phone: (208) 377-0110

Affiliation Type Desc: Parent Corporation  
Entity Name: WinCo Foods LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINCO FOODS #37 (Continued)**

**S113798179**

Affiliation Type Desc: Operator  
Entity Name: WinCo Foods #57  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 681-6400

Affiliation Type Desc: Property Owner  
Entity Name: WinCo Foods LLC  
Entity Title: Not reported  
Affiliation Address: 650 N. Armstrong Place  
Affiliation City: Boise  
Affiliation State: ID  
Affiliation Country: United States  
Affiliation Zip: 83704  
Affiliation Phone: (208) 343-0110

**HWTS:**

Name: WINCO FOODS #37  
Address: 8142 SHELDON RD  
Address 2: Not reported  
City,State,Zip: ELK GROVE, CA 957585963  
EPA ID: CAL000341617  
Inactive Date: Not reported  
Create Date: 03/23/2009  
Last Act Date: 12/18/2019  
Mailing Name: Not reported  
Mailing Address: 650 N ARMSTRONG PL  
Mailing Address 2: Not reported  
Mailing City,State,Zip: BOISE, ID 837040825  
Owner Name: WINCO FOODS LLC  
Owner Address: 650 N ARMSTRONG PL  
Owner Address 2: Not reported  
Owner City,State,Zip: BOISE, ID 837040825  
Contact Name: DALE PATTON  
Contact Address: PO BOX 5756  
Contact Address 2: Not reported  
City,State,Zip: BOISE, ID 83705

**NAICS:**

EPA ID: CAL000341617  
Create Date: 2009-03-23 11:37:35  
NAICS Code: 45291  
NAICS Description: Warehouse Clubs and Superstores  
Issued EPA ID Date: 2009-03-23 11:37:35  
Inactive Date: Not reported  
Facility Name: WINCO FOODS #37  
Facility Address: 8142 SHELDON RD  
Facility Address 2: Not reported  
Facility City: ELK GROVE  
Facility County: 34  
Facility State: CA  
Facility Zip: 957585963

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B9**  
**SW**  
**< 1/8**  
**0.105 mi.**  
**553 ft.**

**WINCO FOODS #37**  
**8142 SHELDON RD**  
**ELK GROVE, CA 95758**  
**Site 4 of 4 in cluster B**

**RCRA NonGen / NLR**    **1024822757**  
**N/A**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**28 ft.**

Date form received by agency: 2009-03-23 00:00:00.0  
Facility name: WINCO FOODS #37  
Facility address: 8142 SHELDON RD  
ELK GROVE, CA 95758-5963  
EPA ID: CAL000341617  
Mailing address: 650 N ARMSTRONG PL  
BOISE, ID 83704-0825  
Contact: DALE PATTON  
Contact address: PO BOX 5756  
BOISE, ID 83705  
Contact country: Not reported  
Contact telephone: 208-672-2440  
Contact email: DALE.PATTON@WINCOFOODS.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: WINCO FOODS LLC  
Owner/operator address: 650 N ARMSTRONG PL  
BOISE, ID 83704  
Owner/operator country: Not reported  
Owner/operator telephone: 208-377-0110  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DALE PATTON  
Owner/operator address: PO BOX 5756  
BOISE, ID 83705  
Owner/operator country: Not reported  
Owner/operator telephone: 208-672-2440  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WINCO FOODS #37 (Continued)**

**1024822757**

On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No  
  
 Violation Status: No violations found

**C10**  
**North**  
**< 1/8**  
**0.121 mi.**  
**637 ft.**

**ELK GROVE CYCLE CENTER**  
**8672 W STOCKTON BLVD**  
**ELK GROVE, CA 95758**

**Sacramento Co. ML S105960291**  
**N/A**

**Site 2 of 2 in cluster C**

**Relative:**  
**Higher**  
  
**Actual:**  
**32 ft.**

Sacramento Co. ML:  
 Name: ELK GROVE CYCLE CENTER  
 Address: 8672 W STOCKTON BLVD  
 City,State,Zip: ELK GROVE, CA 95758  
 Facility Id: Not reported  
 Facility Status: Not reported  
 FD: Not reported  
 Billing Codes BP: I  
 Billing Codes UST: Not reported  
 WG Bill Code: I  
 Target Property Bill Cod: Not reported  
 Food Bill Code: Not reported  
 CUPA Permit Date: Not reported  
 HAZMAT Permit Date: Not reported  
 HAZMAT Inspection Date: Not reported  
 Hazmat Date BP Received: Not reported  
 UST Permit Dt: Not reported  
 UST Inspection Date: Not reported  
 UST Tank Test Date: Not reported  
 Number of Tanks: Not reported  
 UST Tank Test Date: Not reported  
 SIC Code: Not reported  
 Tier Permitting: Not reported  
 AST Bill Code: Not reported  
 CALARP Bill Code: Not reported

**D11**  
**West**  
**1/8-1/4**  
**0.127 mi.**  
**670 ft.**

**JE EXPRESS**  
**6 DONSON COURT**  
**ELK GROVE, CA 95758**

**HWT S125687874**  
**N/A**

**Site 1 of 2 in cluster D**

**Relative:**  
**Lower**  
  
**Actual:**  
**30 ft.**

HWT:  
 Name: JE EXPRESS  
 Address: 6 DONSON COURT  
 City,State,Zip: ELK GROVE, CA 95758  
 Reg Num: 6789  
 Expiration Date: 11/30/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D12  
West  
1/8-1/4  
0.127 mi.  
670 ft.

**JE EXPRESS**  
**6 DONSON CT**  
**ELK GROVE, CA 95758**  
**Site 2 of 2 in cluster D**

**RCRA NonGen / NLR**    **1025883075**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**30 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2019-11-05 00:00:00.0  
Facility name: JE EXPRESS  
Facility address: 6 DONSON CT  
ELK GROVE, CA 95758  
EPA ID: CAR000301937  
Mailing address: DONSON CT  
ELK GROVE, CA 95758  
Contact: JESSY ESLO  
Contact address: DONSON CT  
ELK GROVE, CA 95758  
Contact country: US  
Contact telephone: 916-833-2792  
Contact email: JEEXPRESS411@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ADVANCE CONCEPTS LLC DBA JE EXPRESS  
Owner/operator address: DONSON CT  
ELK GROVE, CA 95758  
Owner/operator country: US  
Owner/operator telephone: 916-833-2792  
Owner/operator email: JEEXPRESS411@YAHOO.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JESSY ESLO  
Owner/operator address: DONSON CT  
ELK GROVE, CA 95758  
Owner/operator country: US  
Owner/operator telephone: 916-833-2792  
Owner/operator email: JEEXPRESS411@YAHOO.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): Not reported  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JE EXPRESS (Continued)**

**1025883075**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No  
  
Violation Status: No violations found

**E13  
NNE  
1/8-1/4  
0.146 mi.  
769 ft.**

**E & J MARKET (FORMER SS)  
8706 STOCKTON  
ELK GROVE, CA 95758  
  
Site 1 of 2 in cluster E**

**HIST CORTESE S104403304  
CERS N/A  
LUST  
Cortese**

**Relative:  
Higher  
Actual:  
33 ft.**

LUST REG 5:  
Name: E & J MARKET (FORMER SS)  
Address: 8706 STOCKTON BLVD  
City: ELK GROVE  
Region: 5  
Status: Case Closed  
Case Number: 340609  
Case Type: Soil only  
Substance: GASOLINE  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

LUST:  
Name: E & J MARKET (FORMER SS)  
Address: 8706 STOCKTON BLVD  
City,State,Zip: ELK GROVE, CA 95624  
Lead Agency: SACRAMENTO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606700518](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700518)  
Global Id: T0606700518  
Latitude: 38.440759  
Longitude: -121.405222  
Status: Completed - Case Closed  
Status Date: 03/19/1996  
Case Worker: Not reported  
RB Case Number: 340609  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: A561  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:  
Global Id: T0606700518  
Contact Type: Regional Board Caseworker  
Contact Name: VERA FISCHER  
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)  
Address: 11020 SUN CENTER DRIVE #200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E & J MARKET (FORMER SS) (Continued)**

**S104403304**

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

LUST:

Global Id: T0606700518  
Action Type: Other  
Date: 04/06/1990  
Action: Leak Discovery

Global Id: T0606700518  
Action Type: Other  
Date: 06/04/1990  
Action: Leak Reported

LUST:

Global Id: T0606700518  
Status: Open - Case Begin Date  
Status Date: 04/06/1990

Global Id: T0606700518  
Status: Open - Site Assessment  
Status Date: 10/25/1993

Global Id: T0606700518  
Status: Completed - Case Closed  
Status Date: 03/19/1996

CORTESE:

Name: E & J MARKET (FORMER SS)  
Address: 8706 STOCKTON BLVD  
City,State,Zip: ELK GROVE, CA 95624  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0606700518  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E & J MARKET (FORMER SS) (Continued)**

**S104403304**

**HIST CORTESE:**

edr\_fname: E & J MARKET (FORMER SS)  
 edr\_fadd1: 8706 STOCKTON  
 City,State,Zip: ELK GROVE, CA 95758  
 Region: CORTESE  
 Facility County Code: 34  
 Reg By: LTNKA  
 Reg Id: 340609

**CERS:**

Name: E & J MARKET (FORMER SS)  
 Address: 8706 STOCKTON BLVD  
 City,State,Zip: ELK GROVE, CA 95624  
 Site ID: 250697  
 CERS ID: T0606700518  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)  
 Entity Title: Not reported  
 Affiliation Address: 11020 SUN CENTER DRIVE #200  
 Affiliation City: RANCHO CORDOVA  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**E14**  
**NNE**  
**1/8-1/4**  
**0.164 mi.**  
**865 ft.**

**E & J'S MARKET**  
**8700 STOCKTON BL**  
**ELK GROVE, CA 95624**  
**Site 2 of 2 in cluster E**

**Sacramento Co. ML S105808372**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**33 ft.**

Sacramento Co. ML:  
 Name: E & J'S MARKET  
 Address: 8700 STOCKTON BL  
 City,State,Zip: ELK GROVE, CA 95624  
 Facility Id: Not reported  
 Facility Status: Inactive. Included on a listing no longer updated.  
 FD: G  
 Billing Codes BP: Out of Business  
 Billing Codes UST: No Tanks  
 WG Bill Code: Oil Changed by Outside Company-No Fee  
 Target Property Bill Cod: 51  
 Food Bill Code: 51  
 CUPA Permit Date: Not reported  
 HAZMAT Permit Date: Not reported  
 HAZMAT Inspection Date: Not reported  
 Hazmat Date BP Received: Not reported  
 UST Permit Dt: Not reported  
 UST Inspection Date: Not reported  
 UST Tank Test Date: Not reported  
 Number of Tanks: 0  
 UST Tank Test Date: Not reported  
 SIC Code: 5411

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E & J'S MARKET (Continued)**

**S105808372**

Tier Permitting: Not reported  
 AST Bill Code: Not reported  
 CALARP Bill Code: Not reported

**F15**  
**WSW**  
**1/8-1/4**  
**0.194 mi.**  
**1022 ft.**

**SHELDON ROAD CHEVRON**  
**8100 SHELDON ROAD**  
**ELK GROVE, CA 95758**  
**Site 1 of 6 in cluster F**

**UST U004263395**  
**N/A**

**Relative:**  
**Higher**

UST:  
 Name: SHELDON ROAD CHEVRON  
 Address: 8100 SHELDON ROAD  
 City,State,Zip: ELK GROVE, CA 95758  
 Facility ID: FA0013787  
 Permitting Agency: Sacramento County Environmental Management Department  
 Latitude: 38.43765  
 Longitude: -121.40815

**Actual:**  
**32 ft.**

**F16**  
**WSW**  
**1/8-1/4**  
**0.194 mi.**  
**1022 ft.**

**7-ELEVEN INC #41227**  
**8100 SHELDON ROAD**  
**ELK GROVE, CA 95758**  
**Site 2 of 6 in cluster F**

**CERS TANKS S126106119**  
**HWTS N/A**

**Relative:**  
**Higher**

CERS TANKS:  
 Name: 7-ELEVEN INC #41227  
 Address: 8100 SHELDON ROAD  
 City,State,Zip: ELK GROVE, CA 95758  
 Site ID: 152981  
 CERS ID: 10587547  
 CERS Description: Underground Storage Tank

**Actual:**  
**32 ft.**

**Violations:**

Site ID: 152981  
 Site Name: Sheldon Road Chevron  
 Violation Date: 06-15-2016  
 Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 10/13/2016. OBSERVATION: 2 x 55 gallon flammable solid waste container located in the hazardous waste storage area observed with accumulation start dates of January 7, 2015 and a manifest/receipt demonstrating disposal within the 180 days was not available. CORRECTIVE ACTION: Dispose of described containers and submit a copy of the manifest/receipt to this department. ATTN: MCGINNESS OBSERVATION: 1 x 55 gallon flammable liquid waste container located in the hazardous waste storage area observed with accumulation start dates of January 7, 2015 and a manifest/receipt demonstrating disposal within the 180 days was not available. CORRECTIVE ACTION: Dispose of described container and submit a copy of the manifest/receipt to this department. ATTN: MCGINNESS

Violation Division: Sacramento County Env Management Department  
 Violation Program: HW  
 Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #41227 (Continued)

S126106119

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-12-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 01/15/2019. OBSERVATION: Owner/Operator did not submit and/or maintain an accurate UST Tank information. The Tank forms for the premium and diesel tanks should identify the "Riser Pipe Secondary Containment" as Fiberglass. CORRECTIVE ACTION: Submit accurate UST Tank information to CERS. NOTE: This violation applies to the premium and diesel tank systems. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 10/13/2016. OBSERVATION: The Emergency Response Plan and procedures submitted to this department is for the wrong facility (Galleria 76 @ 1119 Galleria Blvd.). CORRECTIVE ACTION: Adequately complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-12-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 01/15/2019. OBSERVATION: The Monitoring Plans for all 3 tanks have incorrect statements. Monitoring Plans must be current, correct, and complete. REQUIRED ACTION: Correct the Monitoring Plan: 1. For all tanks, in the UDC Monitoring Section, please indicate NO for G Leaks trigger Alarms, Leaks trigger pump shutdown, and Disconnect trigger pump shutdown. 2. For all tanks, Please select YES for Mechanical Line Leak Detector then complete the information for Panel, make/model of Leak Detector (VMI / model# 99LD2000). Login to the website for CERS, revise/upload the forms electronically, save, and submit. NOTIFY D STEELE (Steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS TO CLEAR THE VIOLATION. REPEAT VIOLATION G 14 DAY RESPONSE (due 6/28/2018).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #41227 (Continued)**

**S126106119**

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,  
Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 10/12/2016. OBSERVATION: The 87 spill bucket failed the annual testing event. CORRECTIVE ACTION: Repair/ replace and retest failed spill bucket. Submit test results. NOTE: REPAIR/ REPLACEMENT WORK MAY REQUIRE A PERMIT FROM THIS DEPARTMENT. CONTACT EMD PRIOR TO COMMENCING ANY REPAIR/ REPLACEMENT WORK.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.  
Violation Notes: Returned to compliance on 10/13/2016. OBSERVATION: The Uniform Hazardous Waste Manifest for 2013 and 2014 not available to verify accurate and complete. CORRECTIVE ACTION: Submit a copies of the 2013 and 2014 manifests to this department for review. ATTN: MCGINNESS

Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-12-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter  
16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: Returned to compliance on 01/15/2019. OBSERVATION: Owner/Operator did not provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. DO records indicate that employee training is past due. DO records starting on July 27, 2016 to the current May 2017 DO record consistently identify employee training as past due. CORRECTIVE ACTION: Provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. Submit verification to this department.  
Violation Division: Sacramento County Env Management Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #41227 (Continued)

S126106119

Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-21-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: OBSERVATION: 1 X 55 gallon drum of waste liquid located in the outside storage area was observed without a hazardous waste label. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled. OBSERVATION: 1 X 55 gallon drum of absorbent, fuel filters and fuel hoses located in the outside storage area was observed with an accumulation start only, no other information was listed on the label. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled.

Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: A complete/accurate plot plan has not been submitted. The UST plot plan must include underground piping, the location of UST monitoring sensors and the location of the monitoring panel. CORRECTIVE ACTION: Submit an approved plot plan to CERS. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-12-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: Owner/Operator did not submit a complete/accurate plot plan to CERS. The current plot plan in CERS is missing tank piping and tank monitoring sensors. CORRECTIVE ACTION: Submit a complete/accurate plot plan to CERS. NOTE: This violation applies to all three tank systems onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation. NOTE: The Designated Operator inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #41227 (Continued)

S126106119

booklet includes a detailed plot plan that includes all required information.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-19-2013  
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)

Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 06/19/2013.

Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-17-2015  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 06/25/2015.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-17-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 06/25/2015. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. UST monitoring plan for all tanks should identify the Tank Monitoring "Secondary Containment System" as dry not pressurized. CORRECTIVE ACTION: Maintain an approved monitoring plan. Submit monitoring plan for approval. NOTE: Please notify Brion McGinness at mcginnessb@sacounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #41227 (Continued)

S126106119

transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 10/13/2016. OBSERVATION: Uniform Hazardous Waste Manifests for 2013 and 2014 were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for 2013 and 2014 and submit copies to this department. ATTN: MCGINNESS

Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-17-2015  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 06/23/2015. OBSERVATION: The diesel spill bucket failed the annual testing event. CORRECTIVE ACTION: Repair/replace and retest diesel spill bucket and submit test results.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 01/15/2019. OBSERVATION: UST Tank information pages for the 91 and diesel tanks should identify "Riser Pipe Secondary Containment" as Fiberglass and "Containment Sump" as Yes. CORRECTIVE ACTION: Submit and maintain an accurate UST Tank information. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. Monitoring plans for all three tanks should identify "UDC Leak Sensor Manufacturer" as Beaudreau, the Model Number as DLS 01-24 and include in the notes section that only UDC 11/12 is monitored with a Veeder Root 001. CORRECTIVE ACTION: Submit an approved monitoring plans to CERS. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #41227 (Continued)

S126106119

Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-19-2013  
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.

Violation Notes: Returned to compliance on 06/28/2013.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-21-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: OBSERVATION: Owner/Operator did not maintain overfill prevention system to meet one of the following requirements:1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Both the regular and the premium overfill prevention devices exceeded the maximum overfill



Map ID  
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MAP FINDINGS

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7-ELEVEN INC #41227 (Continued)

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level of 95%. CORRECTIVE ACTION: Maintain overfill prevention system to meet one of the following [Truncated]  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-17-2015  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure of pump shut down when a leak is detected or when line leak detector is disconnected.

Violation Notes: Returned to compliance on 06/23/2015.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-21-2019  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: OBSERVATION: Financial responsibility documents submitted to the California Electronic Reporting System (CERS) are not current and/or accurate. The Chief Financial Officer Letter submitted to CERS is not current. The Financial Responsibility document submitted to CERS should list N/A for Mechanism Number(s), should include the term per occurrence and annual aggregate in the Coverage Amount sections and the Coverage Period for the State UST Clean-up Fund should read Continuous. Current and complete financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility documents to CERS. NOTE: This violation applies to all three tank systems onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-19-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

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

Violation Notes: Returned to compliance on 06/19/2013.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron

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**7-ELEVEN INC #41227 (Continued)**

**S126106119**

Violation Date: 06-15-2016  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)  
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.  
Violation Notes: Returned to compliance on 01/15/2019. OBSERVATION: Designated operator monthly inspection report(s) for June 2015 through December 2015 were not found on site. Designated operator monthly inspection reports for the previous twelve months shall be retained on site. CORRECTIVE ACTION: Locate and ensure that copies of the previous twelve months of designated operator monthly inspection reports are maintained on site. Submit copies to the CUPA. ATTN: MCGINNESS  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-19-2013  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: Returned to compliance on 06/28/2013.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-12-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 01/15/2019. OBSERVATION: The Tank forms have incorrect/missing information. Tank forms must be current, correct, and complete. REQUIRED ACTION: 1. For 91 and diesel tanks, "Riser Pipe Secondary Containment" should be Fiberglass. 2. For the Diesel tank, mark 'None' for 'Vapor Recovery'. Login to the website for CERS, revise/upload the forms electronically, save, and submit. NOTIFY D STEELE (Steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS TO CLEAR THE VIOLATION. REPEAT VIOLATION G 14 DAY RESPONSE (due 6/28/2018).  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/13/2016. OBSERVATION: The Hazardous

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7-ELEVEN INC #41227 (Continued)

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Materials Inventory Chemical Description pages for car wash presoak, car wash conditioner and water repellent should identify the maximum daily amount as 30 gallons not 5 gallons. CORRECTIVE ACTION: Adequately complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation. OBSERVATION: The Hazardous Materials Inventory Chemical Description pages for car wash cleaning product and car wash wax should identify the maximum daily amount as 20 gallons not 5 gallons. CORRECTIVE ACTION: Adequately complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net [Truncated]

Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 10/24/2017. OBSERVATION: The Business Activities page submitted to this department does not identify facility as a hazardous waste generator. CORRECTIVE ACTION: Adequately complete the Business Activities page and submit electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-21-2019  
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.  
Violation Notes: OBSERVATION: Facility has not submitted the UST Statement of Understanding and Compliance Form to the California Electronic Reporting System (CERS). CORRECTIVE ACTION: Submit a completed UST Statement of Understanding and Compliance Form to CERS. NOTE: This violation applies to all three tank systems onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

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**7-ELEVEN INC #41227 (Continued)**

**S126106119**

Site Name: Sheldon Road Chevron  
Violation Date: 06-19-2013  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.  
Violation Notes: Returned to compliance on 06/28/2013.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-17-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 06/30/2015. OBSERVATION: UST facility operating permit information and UST tank forms are not current in CERS. UST tank forms for all grades should identify the "Piping/Turbine Containment Sump" as single walled. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-12-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. The monitoring plans for all three tanks should identify the "UDC Leak Sensor Model as 406" and include a note that only UDC# 11/12 is monitored by a Veeder Root - Model Number 001. CORRECTIVE ACTION: Submit accurate monitoring plans to CERS. NOTE: This violation applies to all three tank systems onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-19-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

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**7-ELEVEN INC #41227 (Continued)**

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Violation Notes: Waste, and starting accumulation date.  
Returned to compliance on 06/28/2013.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-17-2015  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.

Violation Notes: Returned to compliance on 06/30/2015.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2019

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7-ELEVEN INC #41227 (Continued)

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Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed at the time of inspection.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: No Violations observed at this time. Sensors are functional and in

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**7-ELEVEN INC #41227 (Continued)**

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correct position. Sumps & buckets are clean and free of debris.  
Eval Division: Sacramento County Env Management Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-15-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-15-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-15-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD

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7-ELEVEN INC #41227 (Continued)

S126106119

Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-17-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-19-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-19-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-19-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 09-21-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection



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**7-ELEVEN INC #41227 (Continued)**

**S126106119**

Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: UST  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 711: Attn: Gasoline Compliance  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

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

Affiliation Type Desc: Environmental Contact  
Entity Name: ETHAN VALBURG  
Entity Title: Not reported  
Affiliation Address: PO Box 711: Attn: Gasoline Compliance  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

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7-ELEVEN INC #41227 (Continued)

S126106119

Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GAS ENVIRONMENTAL COMPLIANCE SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: PO Box 711: Attn: Gasoline Compliance  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer  
Entity Name: Steve Skanderson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: 7-ELEVEN INC. (Branded Chevron)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221

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**7-ELEVEN INC #41227 (Continued)**

**S126106119**

Affiliation Phone: (800) 828-0711  
  
Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

**HWTS:**

Name: 7 ELEVEN 41227  
Address: 8100 SHELDON RD  
Address 2: Not reported  
City,State,Zip: ELK GROVE, CA 95758  
EPA ID: CAL000451362  
Inactive Date: Not reported  
Create Date: 12/16/2019  
Last Act Date: 12/16/2019  
Mailing Name: Not reported  
Mailing Address: PO BOX 711  
Mailing Address 2: Not reported  
Mailing City,State,Zip: DALLAS, TX 75221  
Owner Name: 7-11 INC  
Owner Address: PO BOX 711  
Owner Address 2: Not reported  
Owner City,State,Zip: DALLAS, TX 75221  
Contact Name: JAMIL HERSHEWE  
Contact Address: PO BOX 711  
Contact Address 2: Not reported  
City,State,Zip: DALLAS, TX 75221

**F17**  
**WSW**  
**1/8-1/4**  
**0.194 mi.**  
**1022 ft.**

**7 ELEVEN 41227**  
**8100 SHELDON RD**  
**ELK GROVE, CA 95758**  
  
**Site 3 of 6 in cluster F**

**RCRA NonGen / NLR**    **1026055182**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**32 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2019-12-16 00:00:00.0  
Facility name: 7 ELEVEN 41227  
Facility address: 8100 SHELDON RD  
ELK GROVE, CA 95758  
EPA ID: CAL000451362  
Mailing address: PO BOX 711  
DALLAS, TX 75221  
Contact: JAMIL HERSHEWE  
Contact address: PO BOX 711  
DALLAS, TX 75221  
Contact country: Not reported  
Contact telephone: 714-264-6074  
Contact email: JAMIL.HERSHEWE@7-11.COM  
EPA Region: 09  
Classification: Non-Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN 41227 (Continued)**

**1026055182**

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

Owner/Operator Summary:

Owner/operator name: 7-11 INC  
Owner/operator address: PO BOX 711  
DALLAS, TX 75221  
Owner/operator country: Not reported  
Owner/operator telephone: 714-264-6074  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JAMIL HERSHEWE  
Owner/operator address: PO BOX 711  
DALLAS, TX 75221  
Owner/operator country: Not reported  
Owner/operator telephone: 714-264-6074  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): Not reported  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F18**  
**WSW**  
**1/8-1/4**  
**0.194 mi.**  
**1022 ft.**

**SHELDON ROAD CHEVRON**  
**8100 SHELDON RD**  
**ELK GROVE, CA 95758**

**Sacramento Co. ML**

**S104655201**  
**N/A**

**Site 4 of 6 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**32 ft.**

Sacramento Co. ML:  
 Name: SHELDON ROAD CHEVRON  
 Address: 8100 SHELDON RD  
 City,State,Zip: ELK GROVE, CA 95758  
 Facility Id: Not reported  
 Facility Status: Not reported  
 FD: Not reported  
 Billing Codes BP: A  
 Billing Codes UST: A  
 WG Bill Code: A  
 Target Property Bill Cod: Not reported  
 Food Bill Code: Not reported  
 CUPA Permit Date: Not reported  
 HAZMAT Permit Date: Not reported  
 HAZMAT Inspection Date: Not reported  
 Hazmat Date BP Received: Not reported  
 UST Permit Dt: Not reported  
 UST Inspection Date: Not reported  
 UST Tank Test Date: Not reported  
 Number of Tanks: 3  
 UST Tank Test Date: Not reported  
 SIC Code: Not reported  
 Tier Permitting: Not reported  
 AST Bill Code: Not reported  
 CALARP Bill Code: Not reported

**F19**  
**WSW**  
**1/8-1/4**  
**0.194 mi.**  
**1022 ft.**

**SHELDON ROAD CHEVRON**  
**8100 SHELDON ROAD**  
**ELK GROVE, CA 95758**

**CERS**  
**CERS HAZ WASTE**

**S121746811**  
**N/A**

**Site 5 of 6 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**32 ft.**

CERS HAZ WASTE:  
 Name: SHELDON ROAD CHEVRON  
 Address: 8100 SHELDON ROAD  
 City,State,Zip: ELK GROVE, CA 95758  
 Site ID: 152981  
 CERS ID: 10587547  
 CERS Description: Hazardous Waste Generator

CERS:  
 Name: SHELDON ROAD CHEVRON  
 Address: 8100 SHELDON ROAD  
 City,State,Zip: ELK GROVE, CA 95758  
 Site ID: 152981  
 CERS ID: 10587547  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 152981  
 Site Name: Sheldon Road Chevron  
 Violation Date: 06-15-2016  
 Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 10/13/2016. OBSERVATION: 2 x 55 gallon flammable solid waste container located in the hazardous waste storage area observed with accumulation start dates of January 7, 2015 and a manifest/receipt demonstrating disposal within the 180 days was not available. CORRECTIVE ACTION: Dispose of described containers and submit a copy of the manifest/receipt to this department. ATTN: MCGINNESS OBSERVATION: 1 x 55 gallon flammable liquid waste container located in the hazardous waste storage area observed with accumulation start dates of January 7, 2015 and a manifest/receipt demonstrating disposal within the 180 days was not available. CORRECTIVE ACTION: Dispose of described container and submit a copy of the manifest/receipt to this department. ATTN: MCGINNESS

Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-12-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/15/2019. OBSERVATION: Owner/Operator did not submit and/or maintain an accurate UST Tank information. The Tank forms for the premium and diesel tanks should identify the "Riser Pipe Secondary Containment" as Fiberglass. CORRECTIVE ACTION: Submit accurate UST Tank information to CERS. NOTE: This violation applies to the premium and diesel tank systems. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 10/13/2016. OBSERVATION: The Emergency Response Plan and procedures submitted to this department is for the wrong facility (Galleria 76 @ 1119 Galleria Blvd.). CORRECTIVE ACTION: Adequately complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-12-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 01/15/2019. OBSERVATION: The Monitoring Plans for all 3 tanks have incorrect statements. Monitoring Plans must be current, correct, and complete. REQUIRED ACTION: Correct the Monitoring Plan: 1. For all tanks, in the UDC Monitoring Section, please indicate NO for G Leaks trigger Alarms, Leaks trigger pump shutdown, and Disconnect trigger pump shutdown. 2. For all tanks, Please select YES for Mechanical Line Leak Detector then complete the information for Panel, make/model of Leak Detector (VMI / model# 99LD2000). Login to the website for CERS, revise/upload the forms electronically, save, and submit. NOTIFY D STEELE (Steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS TO CLEAR THE VIOLATION. REPEAT VIOLATION G 14 DAY RESPONSE (due 6/28/2018).  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 10/12/2016. OBSERVATION: The 87 spill bucket failed the annual testing event. CORRECTIVE ACTION: Repair/ replace and retest failed spill bucket. Submit test results. NOTE: REPAIR/ REPLACEMENT WORK MAY REQUIRE A PERMIT FROM THIS DEPARTMENT. CONTACT EMD PRIOR TO COMMENCING ANY REPAIR/ REPLACEMENT WORK.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)  
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.  
Violation Notes: Returned to compliance on 10/13/2016. OBSERVATION: The Uniform Hazardous Waste Manifest for 2013 and 2014 not available to verify accurate and complete. CORRECTIVE ACTION: Submit a copies of the 2013 and 2014 manifests to this department for review. ATTN: MCGINNESS  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-12-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have at least one employee present during operating hours

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Violation Notes: that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). Returned to compliance on 01/15/2019. OBSERVATION: Owner/Operator did not provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. DO records indicate that employee training is past due. DO records starting on July 27, 2016 to the current May 2017 DO record consistently identify employee training as past due. CORRECTIVE ACTION: Provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. Submit verification to this department.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-21-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: OBSERVATION: 1 X 55 gallon drum of waste liquid located in the outside storage area was observed without a hazardous waste label. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled. OBSERVATION: 1 X 55 gallon drum of absorbent, fuel filters and fuel hoses located in the outside storage area was observed with an accumulation start only, no other information was listed on the label. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled.

Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: A complete/accurate plot plan has not been submitted. The UST plot plan must include underground piping, the location of UST monitoring sensors and the location of the monitoring panel. CORRECTIVE ACTION: Submit an approved plot plan to CERS. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-12-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: Owner/Operator did not submit a complete/accurate plot plan to CERS. The current plot plan in CERS is missing tank piping and tank monitoring sensors. CORRECTIVE ACTION: Submit a complete/accurate plot plan to CERS. NOTE: This violation applies to all three tank systems onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation. NOTE: The Designated Operator inspection booklet includes a detailed plot plan that includes all required information.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-19-2013  
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)

Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 06/19/2013.

Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-17-2015  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 06/25/2015.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-17-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Violation Notes: Returned to compliance on 06/25/2015. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. UST monitoring plan for all tanks should identify the Tank Monitoring "Secondary Containment System" as dry not pressurized. CORRECTIVE ACTION: Maintain an approved monitoring plan. Submit monitoring plan for approval. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 10/13/2016. OBSERVATION: Uniform Hazardous Waste Manifests for 2013 and 2014 were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for 2013 and 2014 and submit copies to this department. ATTN: MCGINNESS

Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-17-2015  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 06/23/2015. OBSERVATION: The diesel spill bucket failed the annual testing event. CORRECTIVE ACTION: Repair/replace and retest diesel spill bucket and submit test results.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/15/2019. OBSERVATION: UST Tank information pages for the 91 and diesel tanks should identify "Riser Pipe Secondary Containment" as Fiberglass and "Containment Sump" as Yes. CORRECTIVE ACTION: Submit and maintain an accurate UST Tank information. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. Monitoring plans for all three tanks should identify "UDC Leak Sensor Manufacturer" as Beaudreau, the Model Number as DLS 01-24 and include in the notes section that only UDC 11/12 is monitored with a Veeder Root 001. CORRECTIVE ACTION: Submit an approved monitoring plans to CERS. NOTE: Please notify Brion McGinness at mcginnessb@sacounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-19-2013  
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.

Violation Notes: Returned to compliance on 06/28/2013.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-21-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overflow prevention equipment that does not use flow restrictors on vent piping to meet overflow prevention equipment requirements when the overflow prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Violation Notes: days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. OBSERVATION: Owner/Operator did not maintain overfill prevention system to meet one of the following requirements:1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Both the regular and the premium overfill prevention devices exceeded the maximum overfill level of 95%. CORRECTIVE ACTION: Maintain overfill prevention system to meet one of the following [Truncated]

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-17-2015  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure of pump shut down when a leak is detected or when line leak detector is disconnected.

Violation Notes: Returned to compliance on 06/23/2015.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-21-2019  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: OBSERVATION: Financial responsibility documents submitted to the California Electronic Reporting System (CERS) are not current and/or accurate. The Chief Financial Officer Letter submitted to CERS is not current. The Financial Responsibility document submitted to CERS should list N/A for Mechanism Number(s), should include the term per occurrence and annual aggregate in the Coverage Amount sections and the Coverage Period for the State UST Clean-up Fund should read Continuous. Current and complete financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility documents to CERS. NOTE: This violation applies to all three tank systems onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-19-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

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

Violation Notes: Returned to compliance on 06/19/2013.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 01/15/2019. OBSERVATION: Designated operator monthly inspection report(s) for June 2015 through December 2015 were not found on site. Designated operator monthly inspection reports for the previous twelve months shall be retained on site. CORRECTIVE ACTION: Locate and ensure that copies of the previous twelve months of designated operator monthly inspection reports are maintained on site. Submit copies to the CUPA. ATTN: MCGINNESS  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-19-2013  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.

Violation Notes: Returned to compliance on 06/28/2013.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-12-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/15/2019. OBSERVATION: The Tank forms have incorrect/missing information. Tank forms must be current, correct, and complete. REQUIRED ACTION: 1. For 91 and diesel tanks, "Riser Pipe

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS  
Secondary Containment" should be Fiberglass. 2. For the Diesel tank, mark 'None' for 'Vapor Recovery'. Login to the website for CERS, revise/upload the forms electronically, save, and submit. NOTIFY D STEELE (Steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS TO CLEAR THE VIOLATION. REPEAT VIOLATION G 14 DAY RESPONSE (due 6/28/2018).

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/13/2016. OBSERVATION: The Hazardous Materials Inventory Chemical Description pages for car wash presoak, car wash conditioner and water repellent should identify the maximum daily amount as 30 gallons not 5 gallons. CORRECTIVE ACTION: Adequately complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation. OBSERVATION: The Hazardous Materials Inventory Chemical Description pages for car wash cleaning product and car wash wax should identify the maximum daily amount as 20 gallons not 5 gallons. CORRECTIVE ACTION: Adequately complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net [Truncated]

Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-15-2016  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 10/24/2017. OBSERVATION: The Business Activities page submitted to this department does not identify facility as a hazardous waste generator. CORRECTIVE ACTION: Adequately complete the Business Activities page and submit electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Violation Date: 06-21-2019  
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)  
Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.  
Violation Notes: OBSERVATION: Facility has not submitted the UST Statement of Understanding and Compliance Form to the California Electronic Reporting System (CERS). CORRECTIVE ACTION: Submit a completed UST Statement of Understanding and Compliance Form to CERS. NOTE: This violation applies to all three tank systems onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-19-2013  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.  
Violation Notes: Returned to compliance on 06/28/2013.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-17-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 06/30/2015. OBSERVATION: UST facility operating permit information and UST tank forms are not current in CERS. UST tank forms for all grades should identify the "Piping/Turbine Containment Sump" as single walled. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-12-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. The monitoring plans for all

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

three tanks should identify the "UDC Leak Sensor Model as 406" and include a note that only UDC# 11/12 is monitored by a Veeder Root - Model Number 001. CORRECTIVE ACTION: Submit accurate monitoring plans to CERS. NOTE: This violation applies to all three tank systems onsite. NOTE: Please notify Brion McGinness at mcginnessb@sacounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-19-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/28/2013.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Violation Date: 06-17-2015  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.

Violation Notes: Returned to compliance on 06/30/2015.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2015



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed at the time of inspection.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Eval Division: Sacramento County Env Management Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: No Violations observed at this time. Sensors are functional and in correct position. Sumps & buckets are clean and free of debris.  
Eval Division: Sacramento County Env Management Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-15-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-15-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Enf Action Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-15-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-17-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-19-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-19-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-19-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 152981  
Site Name: Sheldon Road Chevron  
Site Address: 8100 SHELDON ROAD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 09-21-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: UST  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 711: Attn: Gasoline Compliance  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District  
Entity Name: Sacramento County Environmental Management Departm  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Affiliation Address: 10590 Armstrong Avenue, Suite A  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95655  
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Environmental Contact  
Entity Name: ETHAN VALBURG  
Entity Title: Not reported  
Affiliation Address: PO Box 711: Attn: Gasoline Compliance  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GAS ENVIRONMENTAL COMPLIANCE SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: PO Box 711: Attn: Gasoline Compliance  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer  
Entity Name: Steve Skanderson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ROAD CHEVRON (Continued)**

**S121746811**

Affiliation Type Desc: Operator  
Entity Name: 7-ELEVEN INC. (Branded Chevron)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

**F20**  
**WSW**  
**1/8-1/4**  
**0.194 mi.**  
**1022 ft.**

**SHELDON RD CHEVRON**  
**8100 SHELDON RD**  
**ELK GROVE, CA 95758**  
**Site 6 of 6 in cluster F**

**RCRA NonGen / NLR 1024805534**  
**N/A**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**32 ft.**

Date form received by agency: 2002-12-30 00:00:00.0  
Facility name: SHELDON RD CHEVRON  
Facility address: 8100 SHELDON RD  
ELK GROVE, CA 95758  
EPA ID: CAL000264203  
Mailing address: 2640 BABSON DR  
ELK GROVE, CA 95758-7639  
Contact: VIVIAN BLAZIC  
Contact address: 2640 BABSON DRIVE  
ELK GROVE, CA 95758-7639  
Contact country: Not reported  
Contact telephone: 916-684-0237  
Contact email: VBLAZIC\_YJK@COMCAST.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VIVIAN BLAZIC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELDON RD CHEVRON (Continued)**

**1024805534**

Owner/operator address: 2640 BABSON DRIVE  
 ELK GROVE, CA 95758

Owner/operator country: Not reported  
 Owner/operator telephone: 916-684-0237  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: YJK ENTERPRISES INC  
 Owner/operator address: 2640 BABSON DR  
 ELK GROVE, CA 95758

Owner/operator country: Not reported  
 Owner/operator telephone: 916-684-0237  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**G21**  
**SW**  
**1/8-1/4**  
**0.195 mi.**  
**1032 ft.**

**DOLLAR TREE # 03447**  
**8126 SHELDON RD**  
**ELK GROVE, CA 95758**  
**Site 1 of 4 in cluster G**

**Sacramento Co. ML S113738325**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**27 ft.**

Sacramento Co. ML:  
 Name: DOLLAR TREE # 03447  
 Address: 8126 SHELDON RD  
 City,State,Zip: ELK GROVE, CA 95758  
 Facility Id: Not reported  
 Facility Status: Not reported  
 FD: Not reported  
 Billing Codes BP: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE # 03447 (Continued)**

**S113738325**

Billing Codes UST: Not reported  
WG Bill Code: A  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**G22  
SW  
1/8-1/4  
0.195 mi.  
1032 ft.**

**DOLLAR TREE #03447  
8126 SHELDON RD  
ELK GROVE, CA 95758  
Site 2 of 4 in cluster G**

**CERS  
CERS HAZ WASTE  
HAZNET  
SWRCY  
HWTS**

**S118234286  
N/A**

**Relative:  
Lower  
Actual:  
27 ft.**

**SWRCY:**  
Name: A ROBINSON RECYCLE CENTER  
Address: 8126 SHELDON RD  
City,State,Zip: ELK GROVE, CA 95758  
Reg Id: 251573  
Cert Id: RC251573.001  
Mailing Address: 2075 Gold Nugget Dr  
Mailing City: Plumas Lake  
Mailing State: CA  
Mailing Zip Code: 95961  
Website: Not reported  
Email: robinson.aliya@yahoo.com  
Phone Number: (916) 233-7694  
Rural: N  
Operation Begin Date: 10/01/2016  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Hours of Operation: Mon - Sat 9:00 am - 4:00 pm, Closed 12:00 - 1:00; Sun Closed  
Organization ID: 246831  
Organization Name: A Robinson Recycling Center

**CERS HAZ WASTE:**  
Name: DOLLAR TREE #03447  
Address: 8126 SHELDON RD  
City,State,Zip: ELK GROVE, CA 95758  
Site ID: 25850  
CERS ID: 10467889  
CERS Description: Hazardous Waste Generator

**HAZNET:**  
Name: DOLLAR TREE #03447



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Address: 8126 SHELDON RD  
Address 2: Not reported  
City,State,Zip: ELK GROVE, CA 233201604  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY

Year: 2019  
Gepaid: CAL000390933  
TSD EPA ID: AZR000515924  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.26700

Year: 2019  
Gepaid: CAL000390933  
TSD EPA ID: CAD008364432  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00900

Year: 2019  
Gepaid: CAL000390933  
TSD EPA ID: NVD980895338  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.01200

Year: 2019  
Gepaid: CAL000390933  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.01000

Year: 2019  
Gepaid: CAL000390933  
TSD EPA ID: NVD980895338  
CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
Disposal Method: H070 -  
Tons: 0.02850

Year: 2018  
Gepaid: CAL000390933  
TSD EPA ID: NVD980895338  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00500

Year: 2018  
Gepaid: CAL000390933

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.02150  
  
Year: 2018  
Gepaid: CAL000390933  
TSD EPA ID: NVD980895338  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.04600  
  
Year: 2018  
Gepaid: CAL000390933  
TSD EPA ID: AZR000515924  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.20800  
  
Year: 2018  
Gepaid: CAL000390933  
TSD EPA ID: NVD980895338  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H121 - Neutralization Only  
Tons: 0.04850

**Additional Info:**

Year: 2015  
Gen EPA ID: CAL000390933  
  
Shipment Date: 20151221  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008464825FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Shipment Date: 20151221  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008464825FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.0115  
Waste Quantity: 23  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151221  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008464825FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.045  
Waste Quantity: 90  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151221  
Creation Date: 3/22/2016 22:15:44  
Receipt Date: 20151223  
Manifest ID: 008464825FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: - Not reported  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151221  
Creation Date: 3/22/2016 22:15:44  
Receipt Date: 20151223  
Manifest ID: 008464825FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Disposal Method: - Not reported  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151221  
Creation Date: 3/22/2016 22:15:44  
Receipt Date: 20151223  
Manifest ID: 008464825FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Disposal Method: - Not reported  
Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151221  
Creation Date: 3/22/2016 22:15:44  
Receipt Date: 20151223  
Manifest ID: 008464825FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 131 - Aqueous solution (2 &lt; pH &lt; 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

RCRA Code: D001  
Disposal Method: - Not reported  
Quantity Tons: 0.006  
Waste Quantity: 12  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151006  
Creation Date: 12/16/2015 22:15:07  
Receipt Date: 20151007  
Manifest ID: 008464630FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007  
Waste Quantity: 14  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Shipment Date: 20151006  
Creation Date: 12/16/2015 22:15:07  
Receipt Date: 20151007  
Manifest ID: 008464630FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151006  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008464630FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.043  
Waste Quantity: 86  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2016  
Gen EPA ID: CAL000390933

Shipment Date: 20151221  
Creation Date: 3/22/2016 22:15:44  
Receipt Date: 20151223

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Manifest ID: 008464825FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: - Not reported  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151221  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008464825FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.0115  
Waste Quantity: 23  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151221  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008464825FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.045  
Waste Quantity: 90  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151221  
Creation Date: 3/22/2016 22:15:44  
Receipt Date: 20151223  
Manifest ID: 008464825FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 131 - Aqueous solution (2 &lt; pH &lt; 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

RCRA Code: D001  
Disposal Method: - Not reported  
Quantity Tons: 0.006  
Waste Quantity: 12  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151221  
Creation Date: 3/22/2016 22:15:44  
Receipt Date: 20151223  
Manifest ID: 008464825FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH &gt; 12.5)  
RCRA Code: D002  
Disposal Method: - Not reported  
Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008464825FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151221
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151223
Manifest ID:	008464825FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151006
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151007
Manifest ID:	008464630FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0795  
Waste Quantity: 159  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151006  
Creation Date: 12/16/2015 22:15:07  
Receipt Date: 20151007  
Manifest ID: 008464630FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151006  
Creation Date: 12/16/2015 22:15:07  
Receipt Date: 20151007  
Manifest ID: 008464630FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0045  
Waste Quantity: 9  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAL000390933

Shipment Date: 20171218  
Creation Date: 10/16/2018 18:30:53  
Receipt Date: 20180105  
Manifest ID: 010788904FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLD WIDE RECOVERY SYSTEMS  
TSDF EPA ID: AZR000515924  
Trans Name: YUMA YES LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.074  
Waste Quantity: 148  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171218  
Creation Date: 10/24/2018 18:30:33  
Receipt Date: 20180115  
Manifest ID: 010788903FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Disposal Method: H121 - Neutralization Only  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171218  
Creation Date: 10/24/2018 18:30:33  
Receipt Date: 20180115  
Manifest ID: 010788903FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105  
Waste Quantity: 21  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171218  
Creation Date: 10/24/2018 18:30:33  
Receipt Date: 20180115  
Manifest ID: 010788903FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.013  
Waste Quantity: 26  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171218
Creation Date:	10/16/2018 18:30:53
Receipt Date:	20180105
Manifest ID:	010788904FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLD WIDE RECOVERY SYSTEMS
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0495
Waste Quantity:	99
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170818
Creation Date:	8/1/2018 18:31:20
Receipt Date:	20170907
Manifest ID:	010076597FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1525
Waste Quantity:	305
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170818
Creation Date:	8/1/2018 18:31:20
Receipt Date:	20170907
Manifest ID:	010076597FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.072  
Waste Quantity: 144  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170508  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 009156050FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.051  
Waste Quantity: 102  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170508  
Creation Date: 5/9/2018 18:31:26  
Receipt Date: 20170511  
Manifest ID: 009156050FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170508  
Creation Date: 5/9/2018 18:31:26  
Receipt Date: 20170511  
Manifest ID: 009156050FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2014  
Gen EPA ID: CAL000390933

Shipment Date: 20141208  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007228170FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

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

Quantity Tons: 0.0385  
Waste Quantity: 77  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141208  
Creation Date: 2/24/2015 22:15:05  
Receipt Date: 20141212  
Manifest ID: 007228170FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009  
Waste Quantity: 18  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141208  
Creation Date: 2/24/2015 22:15:05  
Receipt Date: 20141212  
Manifest ID: 007228170FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 131 - Aqueous solution (2 &lt; pH &lt; 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141208  
Creation Date: 2/24/2015 22:15:05  
Receipt Date: 20141212  
Manifest ID: 007228170FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141208  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007228170FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0265  
Waste Quantity: 53  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141208

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Creation Date: 2/24/2015 22:15:05  
Receipt Date: 20141212  
Manifest ID: 007228170FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0045  
Waste Quantity: 9  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141020  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007196563FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: CAD982523433  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141020  
Creation Date: 12/26/2014 22:14:59  
Receipt Date: 20141022  
Manifest ID: 007196563FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0305  
Waste Quantity: 61  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141020  
Creation Date: 12/26/2014 22:14:59  
Receipt Date: 20141022  
Manifest ID: 007196563FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0585  
Waste Quantity: 117  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141020  
Creation Date: 12/26/2014 22:14:59  
Receipt Date: 20141022  
Manifest ID: 007196563FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085  
Waste Quantity: 17  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: DOLLAR TREE #03447  
Address: 8126 SHELDON RD  
City,State,Zip: ELK GROVE, CA 95758  
Site ID: 25850  
CERS ID: 10467889  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 25850  
Site Name: Dollar Tree #03447  
Violation Date: 03-21-2014  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: Returned to compliance on 04/23/2014. OBSERVATION: Before November 2013, the facility failed to do a proper waste determination and hazardous waste was disposed of in the trash and sewer (unauthorized locations). During the inspection, several waste items were mis-characterized and placed in the incorrect hazardous waste accumulation container (ex. Ajax with bleach placed in hazardous waste corrosives base container. The Dollar Tree hazardous materials handling and processing training guide states that bathroom cleaners with bleach should be placed in the 'Oxidizer-Ox' container).  
CORRECTIVE ACTION: Submit employee training documentation demonstrating that the employees responsible for the hazardous waste accumulation area are familiar with proper hazardous waste determination.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 25850  
Site Name: Dollar Tree #03447  
Violation Date: 03-21-2014  
Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172  
Violation Description: Failure to accumulate or store hazardous waste in a lined/compatible container.  
Violation Notes: Returned to compliance on 04/23/2014. OBSERVATION: Six cardboard boxes containing hazardous waste (liquid wastes observed in the the boxes) are being used as overflow containers for hazardous waste because the facility does not have enough suitable hazardous waste containers.  
CORRECTIVE ACTION: Submit photos to this department demonstrating the hazardous wastes have been transferred into suitable containers.  
Violation Division: Sacramento County Env Management Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Violation Program: HW  
Violation Source: CERS

Site ID: 25850  
Site Name: Dollar Tree #03447  
Violation Date: 03-21-2014  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

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

Violation Notes: Returned to compliance on 04/10/2014. OBSERVATION: An incomplete HMBP (see violations Q354 & Q355) was submitted November 21, 2013. CORRECTIVE ACTION: Revise and submit an HMBP electronically in this department's e-Reporting Portal or in the California Environmental Reporting System and implement immediately. Notify me when the revised HMBP is submitted.

Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 25850  
Site Name: Dollar Tree #03447  
Violation Date: 03-21-2014  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 04/23/2014. OBSERVATION: Free standing liquid was observed in the hazardous waste 'State Regulated, Toxics, OTC Pharmaceuticals & Universal Waste' container. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the spill has been properly removed and managed.

Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 25850  
Site Name: Dollar Tree #03447  
Violation Date: 02-24-2017  
Citation: 22 CCR 12 66262.42(a), (b), (d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42(a), (b), (d)

Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isnG t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isnG t received within 45 days of the date the waste was accepted by the initial transporter.

Violation Notes: Returned to compliance on 03/06/2017. OBSERVATION: The final signed copy of manifest 008664564FLE dated 12/7/2016 was not available for review. An Exception Report was not submitted to the California Department of Toxic Substances Control for 008664564FLE dated 12/7/2016. CORRECTIVE ACTION: Either locate a copy of the missing manifests or prepare and submit an exception report to DTSC. Submit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

copies to this department.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 25850  
Site Name: Dollar Tree #03447  
Violation Date: 03-21-2014  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)  
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.  
Violation Notes: Returned to compliance on 04/23/2014. OBSERVATION: Before November 2013, facility failed to do a proper waste determination and hazardous waste was disposed of to the trash and sewer (unauthorized locations). CORRECTIVE ACTION: Submit a copy of the hazardous waste manifest after your first pickup demonstrating your hazardous wastes are being properly disposed of.

Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 25850  
Site Name: Dollar Tree #03447  
Violation Date: 03-21-2014  
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)  
Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.  
Violation Notes: Returned to compliance on 04/23/2014. OBSERVATION: Before November 2013, facility failed to do a proper waste determination and hazardous waste was disposed of to the trash and sewer (unauthorized locations). CORRECTIVE ACTION: Submit a copy of the hazardous waste manifest after your first pickup demonstrating your hazardous wastes are being transported by a registered hazardous waste transporter.

Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 25850  
Site Name: Dollar Tree #03447  
Violation Date: 03-21-2014  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 06/10/2014. OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented as demonstrated by the facility being unaware and not having access to Safety Data Sheets (SDS) for the hazardous materials that are handled in the store. CORRECTIVE ACTION: Submit a statement to this department demonstrating the facility has access to SDS for hazardous materials handled in the store.

Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Site ID: 25850  
Site Name: Dollar Tree #03447  
Violation Date: 03-21-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/21/2014. OBSERVATION: The HMBP is not accessible. CORRECTIVE ACTION: A copy was provided to Jeff Lawley at the time of the inspection. No further action is required.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 25850  
Site Name: Dollar Tree #03447  
Violation Date: 03-21-2014  
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20  
Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.  
Violation Notes: Returned to compliance on 04/23/2014. OBSERVATION: Before November 2013, facility failed to do a proper waste determination and hazardous waste was disposed of to the trash and sewer (unauthorized locations). CORRECTIVE ACTION: Submit a copy of the hazardous waste manifest after your first pickup demonstrating your hazardous wastes are being properly documented on a Uniform Hazardous Waste Manifest.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 25850  
Site Name: Dollar Tree #03447  
Violation Date: 03-21-2014  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 04/22/2014. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have been properly trained.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 25850  
Site Name: Dollar Tree #03447  
Violation Date: 03-21-2014  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Returned to compliance on 04/10/2014. OBSERVATION: The annotated site map submitted to this department does not include the hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

storage area, north facing arrow, adjacent streets, storm or sewer drains (if applicable), emergency shutoffs, evacuation staging area, and locations of emergency response equipment. **CORRECTIVE ACTION:** Revise the annotated Site Map to include all required content and submit electronically in this department's e-Reporting Portal or in the California Environmental Reporting System. Notify me when the revised HMBP is submitted.

Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 25850  
Site Name: Dollar Tree #03447  
Violation Date: 03-21-2014  
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.

Violation Notes: Returned to compliance on 04/10/2014. **OBSERVATION:** The emergency response plan and procedures submitted to this department did not indicate a location for the Hazardous Materials/Waste Storage Area in the 'Earthquake Vulnerability' section. **CORRECTIVE ACTION:** Revise the emergency response plan and procedures to include all required content and submit electronically in this department's e-Reporting Portal or in the California Environmental Reporting System. Notify me when the revised HMBP is submitted.

Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-21-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-21-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed today.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed today  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 25850  
Site Name: Dollar Tree #03447  
Site Address: 8126 SHELDON RD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 03-21-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Enf Action Source: CERS

Site ID: 25850  
Site Name: Dollar Tree #03447  
Site Address: 8126 SHELDON RD  
Site City: ELK GROVE  
Site Zip: 95758  
Enf Action Date: 06-30-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:  
Site ID: 25850  
Facility Name: Dollar Tree #03447  
Env Int Type Code: HWG  
Program ID: 10467889  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.436510  
Longitude: -121.407700

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Dollar Tree Stores, Inc  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: United States  
Affiliation Zip: 23320  
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Environmental Contact  
Entity Name: Stephanie Caiati  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

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

Affiliation Type Desc: Identification Signer  
Entity Name: Angela Jones  
Entity Title: EH&S Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Laguna French, LLC c/o Fairway Management  
Entity Title: Not reported  
Affiliation Address: 20085 Fairway Court  
Affiliation City: Woodbridge  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95258  
Affiliation Phone: (209) 334-3113

Affiliation Type Desc: Document Preparer  
Entity Name: Angela Jones  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Dollar Tree Stores, Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Parent Corporation  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**S118234286**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: DOLLAR TREE #03447  
Address: 8126 SHELDON RD  
Address 2: Not reported  
City,State,Zip: ELK GROVE, CA 957585928  
EPA ID: CAL000390933  
Inactive Date: Not reported  
Create Date: 11/06/2013  
Last Act Date: 09/10/2019  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CHESAPEAKE, VA 233201604  
Owner Name: DOLLAR TREE STORES, INC.  
Owner Address: 500 VOLVO PKWY  
Owner Address 2: Not reported  
Owner City,State,Zip: CHESAPEAKE, VA 233201604  
Contact Name: ANGELA JONES  
Contact Address: 500 VOLVO PKWY  
Contact Address 2: Not reported  
City,State,Zip: CHESAPEAKE, VA 233201604

**NAICS:**

EPA ID: CAL000390933  
Create Date: 2013-11-06 11:22:14  
NAICS Code: 45299  
NAICS Description: All Other General Merchandise Stores  
Issued EPA ID Date: 2013-11-06 11:22:14  
Inactive Date: Not reported  
Facility Name: DOLLAR TREE #03447  
Facility Address: 8126 SHELDON RD  
Facility Address 2: Not reported  
Facility City: ELK GROVE  
Facility County: 34  
Facility State: CA  
Facility Zip: 957585928

**G23**  
**SW**  
**1/8-1/4**  
**0.195 mi.**  
**1032 ft.**

**DOLLAR TREE #03447**  
**8126 SHELDON RD**  
**ELK GROVE, CA 95758**

**RCRA NonGen / NLR** **1024841301**  
**N/A**

**Site 3 of 4 in cluster G**

**Relative:**  
**Lower**  
**Actual:**  
**27 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2013-11-06 00:00:00.0  
Facility name: DOLLAR TREE #03447  
Facility address: 8126 SHELDON RD  
ELK GROVE, CA 95758-5928  
EPA ID: CAL000390933  
Mailing address: 500 VOLVO PKWY  
CHESAPEAKE, VA 23320-1604  
Contact: ANGELA JONES  
Contact address: 500 VOLVO PKWY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03447 (Continued)**

**1024841301**

CHESAPEAKE, VA 23320-1604  
Contact country: Not reported  
Contact telephone: 757-321-5761  
Contact email: AJONES@DOLLARTREE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: DOLLAR TREE STORES, INC.  
Owner/operator address: 500 VOLVO PKWY  
CHESAPEAKE, VA 23320  
Owner/operator country: Not reported  
Owner/operator telephone: 757-321-5000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ANGELA JONES  
Owner/operator address: 500 VOLVO PKWY  
CHESAPEAKE, VA 23320  
Owner/operator country: Not reported  
Owner/operator telephone: 757-321-5761  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

G24  
SW  
1/8-1/4  
0.235 mi.  
1242 ft.

FRESH CLEANERS SHELDON  
8112 SHELDON RD STE 800  
ELK GROVE, CA 95758

Site 4 of 4 in cluster G

HWTS  
Sacramento Co. ML  
DRYCLEANERS

S108276956  
N/A

Relative:  
Lower

DRYCLEANERS:

Actual:  
27 ft.

Name: FRESH CLEANERS SHELDON  
Address: 8112 SHELDON RD STE 800  
City,State,Zip: ELK GROVE, CA 957585914  
EPA Id: CAL000317867  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 03/23/2007  
Facility Active: No  
Inactive Date: 06/30/2008  
Facility Addr2: Not reported  
Owner Name: JOHN KIM  
Owner Address: 5036 BREESE CIR  
Owner Address 2: Not reported  
Owner Telephone: 9166916760  
Contact Name: JOHN KIM  
Contact Address: 8112 SHELDON RD STE 800  
Contact Address 2: Not reported  
Contact Telephone: 9166916760  
Mailing Name: Not reported  
Mailing Address 1: 8112 SHELDON RD STE 800  
Mailing Address 2: Not reported  
Mailing City: ELK GROVE  
Mailing State: CA  
Mailing Zip: 957585914  
Owner Fax: Not reported  
Region Code: 1

Name: FRESH & SAVE CLEANERS  
Address: 8112 SHELDON RD STE 800  
City,State,Zip: ELK GROVE, CA 957585914  
EPA Id: CAL000355847  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 08/16/2010  
Facility Active: No  
Inactive Date: 06/30/2011  
Facility Addr2: Not reported  
Owner Name: MANDEEP BHANDAL  
Owner Address: 8112 SHELDON RD STE 800  
Owner Address 2: Not reported  
Owner Telephone: 9166836800  
Contact Name: MANDEEP BHANDAL  
Contact Address: 8112 SHELDON RD STE 800  
Contact Address 2: Not reported  
Contact Telephone: 9166836800  
Mailing Name: Not reported  
Mailing Address 1: 8112 SHELDON RD STE 800  
Mailing Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRESH CLEANERS SHELDON (Continued)**

**S108276956**

Mailing City: ELK GROVE  
Mailing State: CA  
Mailing Zip: 957585914  
Owner Fax: 9166835800  
Region Code: 1

**Sacramento Co. ML:**

Name: FRESH & SAVE CLEANERS  
Address: 8112 SHELDON RD STE 800  
City,State,Zip: ELK GROVE, CA 95758  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: I  
Billing Codes UST: Not reported  
WG Bill Code: I  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**HWTS:**

Name: FRESH CLEANERS SHELDON  
Address: 8112 SHELDON RD STE 800  
Address 2: Not reported  
City,State,Zip: ELK GROVE, CA 957585914  
EPA ID: CAL000317867  
Inactive Date: 06/30/2008  
Create Date: 03/23/2007  
Last Act Date: 04/23/2009  
Mailing Name: Not reported  
Mailing Address: 8112 SHELDON RD STE 800  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ELK GROVE, CA 957585914  
Owner Name: JOHN KIM  
Owner Address: 5036 BREESE CIR  
Owner Address 2: Not reported  
Owner City,State,Zip: EL DORADO HILLS, CA 957627706  
Contact Name: JOHN KIM  
Contact Address: 8112 SHELDON RD STE 800  
Contact Address 2: Not reported  
City,State,Zip: ELK GROVE, CA 957580000

**NAICS:**

EPA ID: CAL000317867  
Create Date: 2007-03-23 14:18:06

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRESH CLEANERS SHELDON (Continued)**

**S108276956**

NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 2007-03-23 14:18:06  
Inactive Date: 2008-06-30 00:00:00  
Facility Name: FRESH CLEANERS SHELDON  
Facility Address: 8112 SHELDON RD STE 800  
Facility Address 2: Not reported  
Facility City: ELK GROVE  
Facility County: 34  
Facility State: CA  
Facility Zip: 957585914

Name: FRESH & SAVE CLEANERS  
Address: 8112 SHELDON RD STE 800  
Address 2: Not reported  
City,State,Zip: ELK GROVE, CA 957585914  
EPA ID: CAL000355847  
Inactive Date: 06/30/2011  
Create Date: 08/16/2010  
Last Act Date: 03/22/2012  
Mailing Name: Not reported  
Mailing Address: 8112 SHELDON RD STE 800  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ELK GROVE, CA 957585914  
Owner Name: MANDEEP BHANDAL  
Owner Address: 8112 SHELDON RD STE 800  
Owner Address 2: Not reported  
Owner City,State,Zip: ELK GROVE, CA 957585914  
Contact Name: MANDEEP BHANDAL  
Contact Address: 8112 SHELDON RD STE 800  
Contact Address 2: Not reported  
City,State,Zip: ELK GROVE, CA 957585914

**NAICS:**

EPA ID: CAL000355847  
Create Date: 2010-08-16 13:28:40  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 2010-08-16 13:28:40  
Inactive Date: 2011-06-30 00:00:00  
Facility Name: FRESH & SAVE CLEANERS  
Facility Address: 8112 SHELDON RD STE 800  
Facility Address 2: Not reported  
Facility City: ELK GROVE  
Facility County: 34  
Facility State: CA  
Facility Zip: 957585914



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H25**            **CENTURY EQUIPMENT**  
**East**           **8821 STOCKTON**  
**1/4-1/2**        **ELK GROVE, CA 95624**  
**0.353 mi.**  
**1865 ft.**       **Site 1 of 2 in cluster H**

**HIST CORTESE**    **S103708239**  
                          **CERS**            **N/A**  
                          **LUST**  
                          **Cortese**  
**Sacramento Co. ML**

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

**LUST REG 5:**  
 Name:                    CENTURY EQUIPMENT  
 Address:                8821 STOCKTON BLVD E  
 City:                     ELK GROVE  
 Region:                  5  
 Status:                   Case Closed  
 Case Number:           341147  
 Case Type:              Undefined  
 Substance:              GASOLINE  
 Staff Initials:          VJF  
 Lead Agency:           Local  
 Program:                LUST  
 MTBE Code:             N/A

**LUST:**  
 Name:                    CENTURY EQUIPMENT  
 Address:                8821 STOCKTON BLVD E  
 City,State,Zip:        ELK GROVE, CA 95624  
 Lead Agency:           SACRAMENTO COUNTY LOP  
 Case Type:              LUST Cleanup Site  
 Geo Track:              [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606700972](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700972)  
 Global Id:                T0606700972  
 Latitude:                38.4371409  
 Longitude:              -121.399887  
 Status:                   Completed - Case Closed  
 Status Date:            07/26/2000  
 Case Worker:           Not reported  
 RB Case Number:       341147  
 Local Agency:           Not reported  
 File Location:           Not reported  
 Local Case Number:    C594  
 Potential Media Affect:            Under Investigation  
 Potential Contaminants of Concern:            Gasoline  
 Site History:            Not reported

**LUST:**  
 Global Id:                T0606700972  
 Contact Type:           Regional Board Caseworker  
 Contact Name:           VERA FISCHER  
 Organization Name:    CENTRAL VALLEY RWQCB (REGION 5S)  
 Address:                 11020 SUN CENTER DRIVE #200  
 City:                      RANCHO CORDOVA  
 Email:                    vera.fischer@waterboards.ca.gov  
 Phone Number:         Not reported

**LUST:**  
 Global Id:                T0606700972  
 Action Type:            Other  
 Date:                      09/18/1997  
 Action:                   Leak Discovery

Global Id:                T0606700972  
 Action Type:            Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY EQUIPMENT (Continued)**

**S103708239**

Date: 01/02/1965  
Action: Leak Reported

LUST:

Global Id: T0606700972  
Status: Open - Case Begin Date  
Status Date: 09/18/1997

Global Id: T0606700972  
Status: Open - Site Assessment  
Status Date: 09/18/1997

Global Id: T0606700972  
Status: Completed - Case Closed  
Status Date: 07/26/2000

CORTESE:

Name: CENTURY EQUIPMENT  
Address: 8821 STOCKTON BLVD E  
City,State,Zip: ELK GROVE, CA 95624  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0606700972  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

HIST CORTESE:

edr\_fname: CENTURY EQUIPMENT  
edr\_fadd1: 8821 STOCKTON  
City,State,Zip: ELK GROVE, CA 95624  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 341147

Sacramento Co. ML:

Name: MOSIER IMPLEMENT  
Address: 8821 STOCKTON BL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY EQUIPMENT (Continued)**

**S103708239**

City,State,Zip: ELK GROVE, CA 95624  
Facility Id: G0151587  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: G  
Billing Codes BP: Out of Business  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 51  
Food Bill Code: 51  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: 02/01/1989  
HAZMAT Inspection Date: 01/06/1997  
Hazmat Date BP Received: Not reported  
UST Permit Dt: 01/27/1988  
UST Inspection Date: 11/05/1991  
UST Tank Test Date: 07/12/1993  
Number of Tanks: 2  
UST Tank Test Date: 01/06/1997  
SIC Code: 5083  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**CERS:**

Name: CENTURY EQUIPMENT  
Address: 8821 STOCKTON BLVD E  
City,State,Zip: ELK GROVE, CA 95624  
Site ID: 246700  
CERS ID: T0606700972  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)  
Entity Title: Not reported  
Affiliation Address: 11020 SUN CENTER DRIVE #200  
Affiliation City: RANCHO CORDOVA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**H26**  
**East**  
**1/4-1/2**  
**0.353 mi.**  
**1865 ft.**

**STOCKMEN SUPPLY CO**  
**8821 E STOCKTON BLVD**  
**ELK GROVE, CA 95624**  
**Site 2 of 2 in cluster H**

**Sacramento Co. CS S103959844**  
**Sacramento Co. ML N/A**

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

Sacramento Co. CS:  
Name: CENTURY EQUIPMENT  
Address: 8821 E STOCKTON BLVD  
City,State,Zip: ELK GROVE, CA  
State Site Number: C594  
Lead Staff: Marcus, B.  
Lead Agency: HM  
Remedial Action Taken: NO  
Substance: Automotive(motor gasoline and additives)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKMEN SUPPLY CO (Continued)**

**S103959844**

Date Reported: 10/09/1997  
Facility Id: RO0001087  
Case Type: Soil only  
Case Closed: Y  
**Date Closed: 07/26/2000**  
**Case Type: Soil only affected**  
**Substance: Automotive(motor gasoline and additives)**

Sacramento Co. ML:

Name: STOCKMEN SUPPLY CO  
Address: 8821 E STOCKTON BLVD  
City,State,Zip: ELK GROVE, CA 95624  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: I  
Billing Codes UST: Not reported  
WG Bill Code: I  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

27  
East  
1/2-1  
0.543 mi.  
2868 ft.

**OBIE'S DUMP**  
**8437 SHELDON ROAD**  
**ELK GROVE, CA 95624**

**ENVIROSTOR S106707862**  
**CPS-SLIC N/A**  
**VCP**  
**LIENS**

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

ENVIROSTOR:

Name: OBIE'S DUMP  
Address: 8437 SHELDON ROAD  
City,State,Zip: ELK GROVE, CA 95624  
Facility ID: 60001365  
Status: Inactive - Needs Evaluation  
Status Date: 11/24/2014  
Site Code: 101726  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 1.5  
NPL: NO  
Regulatory Agencies: SMBRP, IWMB, SACRAMENTO COUNTY  
Lead Agency: SMBRP  
Program Manager: Mckinley Lewis Jr.  
Supervisor: William Beckman  
Division Branch: Cleanup Sacramento

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OBIE'S DUMP (Continued)**

**S106707862**

Assembly: 09  
Senate: 06  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 38.44098  
Longitude: -121.3960  
APN: NONE SPECIFIED  
Past Use: LDF, LANDFILL - CONSTRUCTION  
Potential COC: Lead  
Confirmed COC: Lead  
Potential Description: OTH, SOIL  
Alias Name: SL0606728284  
Alias Type: GeoTracker Global ID  
Alias Name: 101726  
Alias Type: Project Code (Site Code)  
Alias Name: 60001365  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Litigation Support  
Completed Date: 08/12/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 04/28/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 02/23/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement Termination Notification  
Completed Date: 01/25/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 09/01/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 04/08/2004  
Comments: Completed application.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OBIE'S DUMP (Continued)**

**S106707862**

Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/09/2012  
Comments: Report received. No response letter sent.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/16/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 03/14/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 09/13/2004  
Comments: Agreement signed by property owner.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Lien  
Completed Date: 10/09/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 05/30/2012  
Comments: Third and final demand letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/04/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Form 1479 - Site and Collections Summary  
Completed Date: 12/13/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Post HARP Form  
Completed Date: 11/18/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 08/18/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OBIE'S DUMP (Continued)**

**S106707862**

Comments: Signed Pre-HARP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/15/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/21/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/04/2014  
Comments: Mr. Pino is notified of our decision to update the property's status to "Inactive-Action Required".

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/21/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Triage Meeting  
Completed Date: 05/17/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 04/16/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 09/12/2018  
Comments: 2nd demand letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 08/06/2018  
Comments: 2018 Collection letter #1

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OBIE'S DUMP (Continued)**

**S106707862**

Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**SLIC REG 5:**

Name: Obie's Dump\*\*  
Address: 8437 Sheldon Rd  
City: Elk Grove  
Region: 5  
Facility Status: Preliminary Assessment  
Unit: Facility is a Spill or site  
Pollutant: Pb, Zn  
Lead Agency: DTSC  
Date Filed: 08/24/04  
Report Date: / /  
Date Added: 10/13/2004  
Date Closed: Not reported

**CPS-SLIC:**

Name: OBIE'S DUMP  
Address: 8437 SHELDON ROAD  
City,State,Zip: ELK GROVE, CA  
Region: STATE  
**Facility Status: Open - Inactive**  
Status Date: 09/02/2004  
Global Id: SL0606728284  
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
Lead Agency Case Number: 60001365  
Latitude: 38.438102  
Longitude: -121.393418  
Case Type: Cleanup Program Site  
Case Worker: JLT  
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
RB Case Number: Not reported  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Lead  
Site History: DTSC is lead agency. Trenching and sampling was conducted and reported in 2003. The results show lead is above screening levels in soil.

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

**VCP:**

Name: OBIE'S DUMP  
Address: 8437 SHELDON ROAD  
City,State,Zip: ELK GROVE, CA 95624  
Facility ID: 60001365  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.5  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP, IWMB, SACRAMENTO COUNTY  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OBIE'S DUMP (Continued)**

**S106707862**

Project Manager: Mckinley Lewis Jr.  
Supervisor: William Beckman  
Division Branch: Cleanup Sacramento  
Site Code: 101726  
Assembly: 09  
Senate: 06  
Special Programs Code: Voluntary Cleanup Program  
Status: Inactive - Needs Evaluation  
Status Date: 11/24/2014  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 38.44098 / -121.3960  
APN: NONE SPECIFIED  
Past Use: LDF, LANDFILL - CONSTRUCTION  
Potential COC: 30013  
Confirmed COC: 30013  
Potential Description: OTH, SOIL  
Alias Name: SL0606728284  
Alias Type: GeoTracker Global ID  
Alias Name: 101726  
Alias Type: Project Code (Site Code)  
Alias Name: 60001365  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Litigation Support  
Completed Date: 08/12/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 04/28/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 02/23/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement Termination Notification  
Completed Date: 01/25/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 09/01/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OBIE'S DUMP (Continued)**

**S106707862**

Completed Date: 04/08/2004  
Comments: Completed application.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/09/2012  
Comments: Report received. No response letter sent.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/16/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 03/14/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 09/13/2004  
Comments: Agreement signed by property owner.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Lien  
Completed Date: 10/09/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 05/30/2012  
Comments: Third and final demand letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/04/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Form 1479 - Site and Collections Summary  
Completed Date: 12/13/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Post HARP Form  
Completed Date: 11/18/2014  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OBIE'S DUMP (Continued)**

**S106707862**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 08/18/2014  
Comments: Signed Pre-HARP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/15/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/21/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/04/2014  
Comments: Mr. Pino is notified of our decision to update the property's status to "Inactive-Action Required".

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/21/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Triage Meeting  
Completed Date: 05/17/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 04/16/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 09/12/2018  
Comments: 2nd demand letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 08/06/2018  
Comments: 2018 Collection letter #1

Future Area Name: Not reported  
Future Sub Area Name: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OBIE'S DUMP (Continued)**

**S106707862**

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

**LIENS:**

Name: OBIE'S DUMP  
 City,State,Zip: ELK GROVE, CA 95624  
 Envirostor Id: 60001365  
 Latitude: 38.440985  
 Longitude: -121.39609  
 Project Mgr: MCKINLEY LEWIS JR.  
 Project Code: 101726  
 If Satisfied: NO  
 Date Satisfied: Not reported  
 Site Status: INACTIVE - NEEDS EVALUATION  
 Site Type: VOLUNTARY CLEANUP  
 Completed: 10/09/2013  
 Lien Amount: \$21,887.54  
 Amount Remaining: Not reported  
 APNS: Not reported  
 Description:

The Obie's Dump (Site) includes a portion of the property located at Sheldon Road, Elk Grove, Sacramento County, California 95624. The approximate 1.5 acre portion of the property was once an excavated area used as a "borrow site", landfill and burn dump known as Obie's Dump. The area is now a crescent shaped depression along the east boundary of the property. In a letter dated March 21, 1992, the SCEHD identified that the site was in noncompliance of the Mitigation Monitoring and Reporting Program. The SCEHD as the Local Enforcement Agency (LEA) is responsible for solid waste permitting, inspection, enforcement and the regulation of closed disposal sites. In subsequent complaints of illegal dumping of debris and household waste, the LEA inspected and issued a Notice of Violation to the property owner. At the request of the property owner and in anticipation of future development of the property, LEA staff agreed to provide regulatory oversight and guidance of the proposed Site investigation. With this oversight, the property owner completed an investigation work plan and conducted soil trenching and sampling. The results of the Site investigation are reported in the May 12, 2003, Landfill Characterization and Environmental Sampling Report. The results show that there is lead in soils above the California Code of Regulations Total Threshold Limit Concentration which defines a toxic characteristic hazardous waste.

28  
 ENE  
 1/2-1  
 0.557 mi.  
 2942 ft.

**ARCADIAN VILLAGE ELEMENTARY SCHOOL SITE**  
**SHELDON ROAD/POWER INN ROAD**  
**ELK GROVE, CA 95624**

**ENVIROSTOR S118756770**  
**SCH N/A**

**Relative:**  
**Higher**  
**Actual:**  
**33 ft.**

ENVIROSTOR:  
 Name: ARCADIAN VILLAGE ELEMENTARY SCHOOL SITE  
 Address: SHELDON ROAD/POWER INN ROAD  
 City,State,Zip: ELK GROVE, CA 95624

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADIAN VILLAGE ELEMENTARY SCHOOL SITE (Continued)**

**S118756770**

Facility ID: 34010012  
Status: No Action Required  
Status Date: 11/16/2001  
Site Code: 104239  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 11  
NPL: NO  
Regulatory Agencies: DTSC  
Lead Agency: DTSC  
Program Manager: Not reported  
Supervisor: Jose Salcedo  
Division Branch: Northern California Schools & Santa Susana  
Assembly: 09  
Senate: 06  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 38.44226  
Longitude: -121.3938  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: ARCADIAN VILLAGE ELEMENTARY SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: ELK GROVE UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: ELK GROVE USD-ARCADIAN VILLAGE ELEM  
Alias Type: Alternate Name  
Alias Name: 104239  
Alias Type: Project Code (Site Code)  
Alias Name: 34010012  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 11/16/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 11/16/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 11/16/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADIAN VILLAGE ELEMENTARY SCHOOL SITE (Continued)**

**S118756770**

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)  
Completed Date: 05/02/2002  
Comments: Not reported  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**SCH:**

Name: ARCADIAN VILLAGE ELEMENTARY SCHOOL SITE  
Address: SHELDON ROAD/POWER INN ROAD  
City,State,Zip: ELK GROVE, CA 95624  
Facility ID: 34010012  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 11  
National Priorities List: NO  
Cleanup Oversight Agencies: DTSC  
Lead Agency: DTSC  
Lead Agency Description: \* DTSC  
Project Manager: Not reported  
Supervisor: Jose Salcedo  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 104239  
Assembly: 09  
Senate: 06  
Special Program Status: Not reported  
Status: No Action Required  
Status Date: 11/16/2001  
Restricted Use: NO  
Funding: School District  
Latitude: 38.44226  
Longitude: -121.3938  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: NONE SPECIFIED, No Contaminants found  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: ARCADIAN VILLAGE ELEMENTARY SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: ELK GROVE UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: ELK GROVE USD-ARCADIAN VILLAGE ELEM  
Alias Type: Alternate Name  
Alias Name: 104239  
Alias Type: Project Code (Site Code)  
Alias Name: 34010012  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADIAN VILLAGE ELEMENTARY SCHOOL SITE (Continued)**

**S118756770**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 11/16/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 11/16/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 11/16/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)  
Completed Date: 05/02/2002  
Comments: Not reported

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

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 07/27/2020  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020	Source: EPA
Date Data Arrived at EDR: 03/25/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 05/14/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/22/2020

Date Data Arrived at EDR: 03/24/2020

Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Quarterly

## **State- and tribal - equivalent NPL**

RESPONSE: State Response Sites

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

Date of Government Version: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Quarterly

## **State- and tribal - equivalent CERCLIS**

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/10/2020

Date Data Arrived at EDR: 02/11/2020

Date Made Active in Reports: 04/20/2020

Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/12/2020

Next Scheduled EDR Contact: 08/24/2020

Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: see region list
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 05/20/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 05/20/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-7439
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/17/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3372
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020  
Date Data Arrived at EDR: 03/10/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 71

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/11/2020	Telephone: 916-327-7844
Date Made Active in Reports: 05/26/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6137
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019	Source: EPA Region 9
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3368
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

### **State and tribal voluntary cleanup sites**

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/27/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 72

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/28/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Quarterly

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Varies

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/23/2020  
Date Data Arrived at EDR: 03/24/2020  
Date Made Active in Reports: 06/05/2020  
Number of Days to Update: 73

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 06/22/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Semi-Annually

### **Local Lists of Landfill / Solid Waste Disposal Sites**

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 04/16/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2020  
Date Data Arrived at EDR: 03/10/2020  
Date Made Active in Reports: 05/19/2020  
Number of Days to Update: 70

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/23/2020  
Number of Days to Update: 69

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/06/2020  
Next Scheduled EDR Contact: 08/24/2020  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/16/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Varies

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 05/01/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Lists of Hazardous waste / Contaminated Sites**

### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 04/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/05/2020	Telephone: 916-255-6504
Date Made Active in Reports: 04/15/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

### **CERS HAZ WASTE: CERS HAZ WASTE**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/22/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 70

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 04/21/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Quarterly

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/18/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/09/2020  
Date Data Arrived at EDR: 03/10/2020  
Date Made Active in Reports: 05/19/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019  
Date Data Arrived at EDR: 12/23/2019  
Date Made Active in Reports: 02/21/2020  
Number of Days to Update: 60

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/11/2019  
Number of Days to Update: 70

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/09/2020  
Number of Days to Update: 79

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/21/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## **Local Land Records**

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/03/2020  
Date Data Arrived at EDR: 03/05/2020  
Date Made Active in Reports: 05/14/2020  
Number of Days to Update: 70

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-323-3400
Date Made Active in Reports: 05/13/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/27/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-366-4555
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/23/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 04/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Semi-Annually

### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/28/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/19/2020	Telephone: 202-528-4285
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/15/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-566-1917
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/04/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/08/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/17/2020
Number of Days to Update: 198	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 79

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 10/23/2019  
Date Made Active in Reports: 01/15/2020  
Number of Days to Update: 84

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/21/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/05/2019  
Date Data Arrived at EDR: 11/20/2019  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 149

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/15/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 04/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 04/10/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 06/05/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 06/01/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/08/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/28/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/17/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/22/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/07/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/29/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/18/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/31/2020  
Date Data Arrived at EDR: 04/01/2020  
Date Made Active in Reports: 05/21/2020  
Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/11/2020  
Date Data Arrived at EDR: 02/25/2020  
Date Made Active in Reports: 05/21/2020  
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/16/2018  
Date Data Arrived at EDR: 02/28/2020  
Date Made Active in Reports: 05/22/2020  
Number of Days to Update: 84

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/05/2020  
Date Data Arrived at EDR: 03/06/2020  
Date Made Active in Reports: 05/29/2020  
Number of Days to Update: 84

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/19/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 86

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 07/26/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 05/18/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/02/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/18/2020	Source: EPA
Date Data Arrived at EDR: 02/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 05/19/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/23/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-3400
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 02/04/2020	Telephone: 415-252-3896
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 04/23/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 08/24/2020  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/04/2019  
Date Data Arrived at EDR: 01/29/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 71

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Annually

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2020  
Date Data Arrived at EDR: 02/28/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Varies

## DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/25/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/24/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 59

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/16/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

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

Date of Government Version: 04/03/2020  
Date Data Arrived at EDR: 04/07/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 8

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 04/03/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/19/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/20/2020	Telephone: 916-341-6066
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 04/29/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 07/06/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

## ICE: ICE

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

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/08/2020	Telephone: 916-440-7145
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-322-1080
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/12/2020	Source: Department of Public Health
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-558-1784
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/11/2020	Telephone: 916-445-9379
Date Made Active in Reports: 04/20/2020	Last EDR Contact: 05/12/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 03/02/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-445-4038
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-323-3836
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2020	Telephone: 916-445-3846
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-445-2408
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/13/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/07/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/17/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2020  
Date Data Arrived at EDR: 03/10/2020  
Date Made Active in Reports: 05/19/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

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

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/13/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/22/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 70

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/21/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 04/09/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 06/29/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 07/01/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/08/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020  
Date Data Arrived at EDR: 01/07/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 59

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 06/01/2020  
Number of Days to Update: 13

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 05/18/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/27/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 04/06/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/01/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 07/06/2020  
Number of Days to Update: 77

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/16/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/16/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 07/08/2020  
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/16/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/03/2020  
Date Made Active in Reports: 03/05/2020  
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 05/06/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/10/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 26

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## KERN COUNTY:

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/13/2020  
Date Data Arrived at EDR: 02/14/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 70

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 01/15/2020  
Date Data Arrived at EDR: 01/16/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 76

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 01/31/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 69

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020  
Date Data Arrived at EDR: 04/14/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 78

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/14/2020  
Next Scheduled EDR Contact: 07/27/2020  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 04/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 04/14/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/08/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/09/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 04/09/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 05/07/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/24/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 11/18/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 209-381-1094
Date Made Active in Reports: 01/03/2020	Last EDR Contact: 05/06/2020
Number of Days to Update: 44	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 02/21/2020	Source: Mono County Health Department
Date Data Arrived at EDR: 03/05/2020	Telephone: 760-932-5580
Date Made Active in Reports: 05/13/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 62

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/05/2020  
Date Data Arrived at EDR: 02/06/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 69

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/06/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/04/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/04/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 02/04/2020  
Date Made Active in Reports: 04/10/2020  
Number of Days to Update: 66

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/05/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/13/2020  
Number of Days to Update: 71

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 02/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

## ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 78

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/12/2020  
Date Data Arrived at EDR: 02/13/2020  
Date Made Active in Reports: 04/23/2020  
Number of Days to Update: 70

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/13/2020  
Number of Days to Update: 71

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 06/26/2020  
Number of Days to Update: 77

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020  
Date Data Arrived at EDR: 01/09/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 57

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/12/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/03/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2020  
Date Data Arrived at EDR: 02/19/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 65

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020  
Date Data Arrived at EDR: 04/24/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 13

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/26/2020  
Next Scheduled EDR Contact: 09/13/2020  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/04/2020  
Date Made Active in Reports: 05/14/2020  
Number of Days to Update: 71

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/23/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 03/11/2020  
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Varies

## LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2020  
Date Data Arrived at EDR: 04/08/2020  
Date Made Active in Reports: 06/26/2020  
Number of Days to Update: 79

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/08/2020  
Number of Days to Update: 66

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 03/16/2020  
Date Data Arrived at EDR: 03/17/2020  
Date Made Active in Reports: 05/26/2020  
Number of Days to Update: 70

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 02/10/2020  
Date Data Arrived at EDR: 02/11/2020  
Date Made Active in Reports: 04/20/2020  
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/09/2020  
Number of Days to Update: 77

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/20/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/24/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/29/2020  
Next Scheduled EDR Contact: 08/24/2020  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/23/2020	Telephone: 805-654-2813
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 04/20/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 01/27/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 03/10/2020	Telephone: 805-654-2813
Date Made Active in Reports: 05/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/23/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2020	Telephone: 530-666-8646
Date Made Active in Reports: 06/17/2020	Last EDR Contact: 06/24/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/27/2020	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 02/12/2020	Telephone: 530-749-7523
Date Made Active in Reports: 04/23/2020	Last EDR Contact: 04/16/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/30/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 01/30/2020	Telephone: 860-424-3375
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 05/12/2020
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 04/29/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 12/10/2019  
Number of Days to Update: 69

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/04/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers for Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

## State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

MAVERIK - ELK GROVE, CA  
NWC OF SHELDON RD & W STOCKTON BLVD  
ELK GROVE, CA 95758

### **TARGET PROPERTY COORDINATES**

Latitude (North): 38.439113 - 38° 26' 20.81"  
Longitude (West): 121.404238 - 121° 24' 15.26"  
Universal Tranverse Mercator: Zone 10  
UTM X (Meters): 639271.8  
UTM Y (Meters): 4255536.5  
Elevation: 31 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5619710 FLORIN, CA  
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

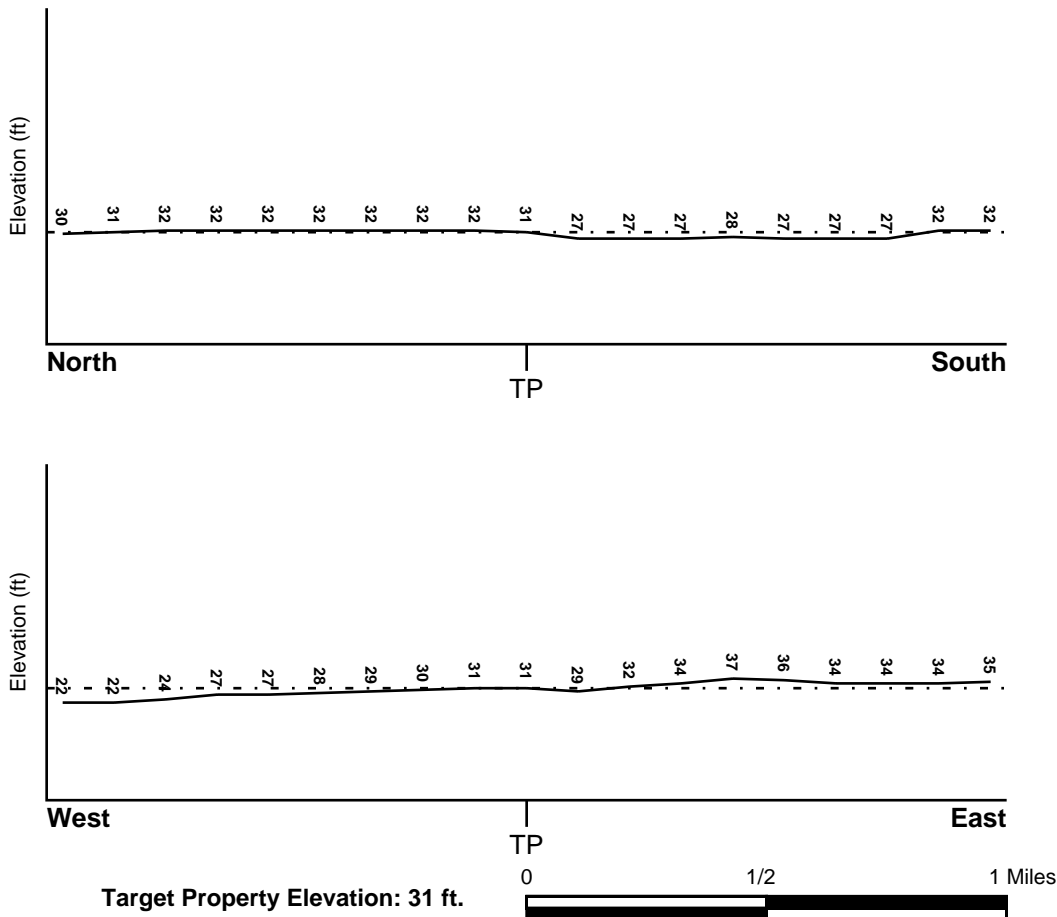
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06067C0309H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06067C0308H	FEMA FIRM Flood data
06067C0316H	FEMA FIRM Flood data
06067C0317H	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
FLORIN	YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

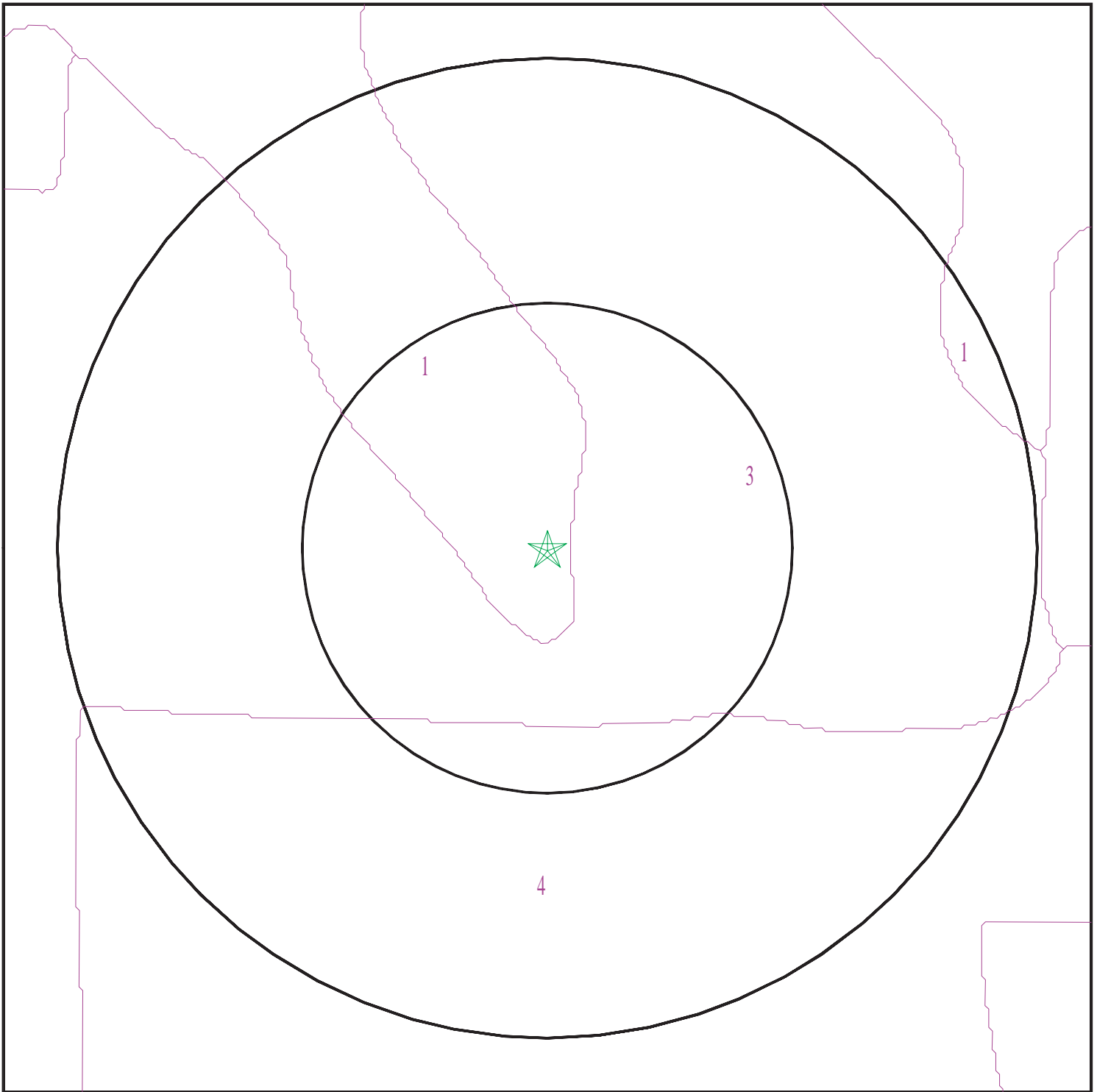
#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

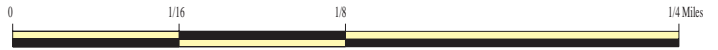
Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



# SSURGO SOIL MAP - 6119619.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Maverik - Elk Grove, CA  
ADDRESS: NWC of Sheldon Rd & W Stockton Blvd  
Elk Grove CA 95758  
LAT/LONG: 38.439113 / 121.404238

CLIENT: Cardno, Inc.  
CONTACT: Alisha Strong  
INQUIRY #: 6119619.2s  
DATE: July 14, 2020 11:41 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: SAN JOAQUIN

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
2	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
3	27 inches	53 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
4	53 inches	59 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

### Soil Map ID: 2

Soil Component Name: SAN JOAQUIN

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
2	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	27 inches	53 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
4	53 inches	59 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

### Soil Map ID: 3

Soil Component Name: SAN JOAQUIN

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
3	27 inches	53 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
4	53 inches	59 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

### Soil Map ID: 4

Soil Component Name: SAN JOAQUIN

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
2	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
3	27 inches	53 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
4	53 inches	59 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	USGS40000188318	1/4 - 1/2 Mile ESE
3	USGS40000188342	1/4 - 1/2 Mile NE
4	USGS40000188327	1/4 - 1/2 Mile West
5	USGS40000188373	1/2 - 1 Mile NW
8	USGS40000188266	1/2 - 1 Mile South

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

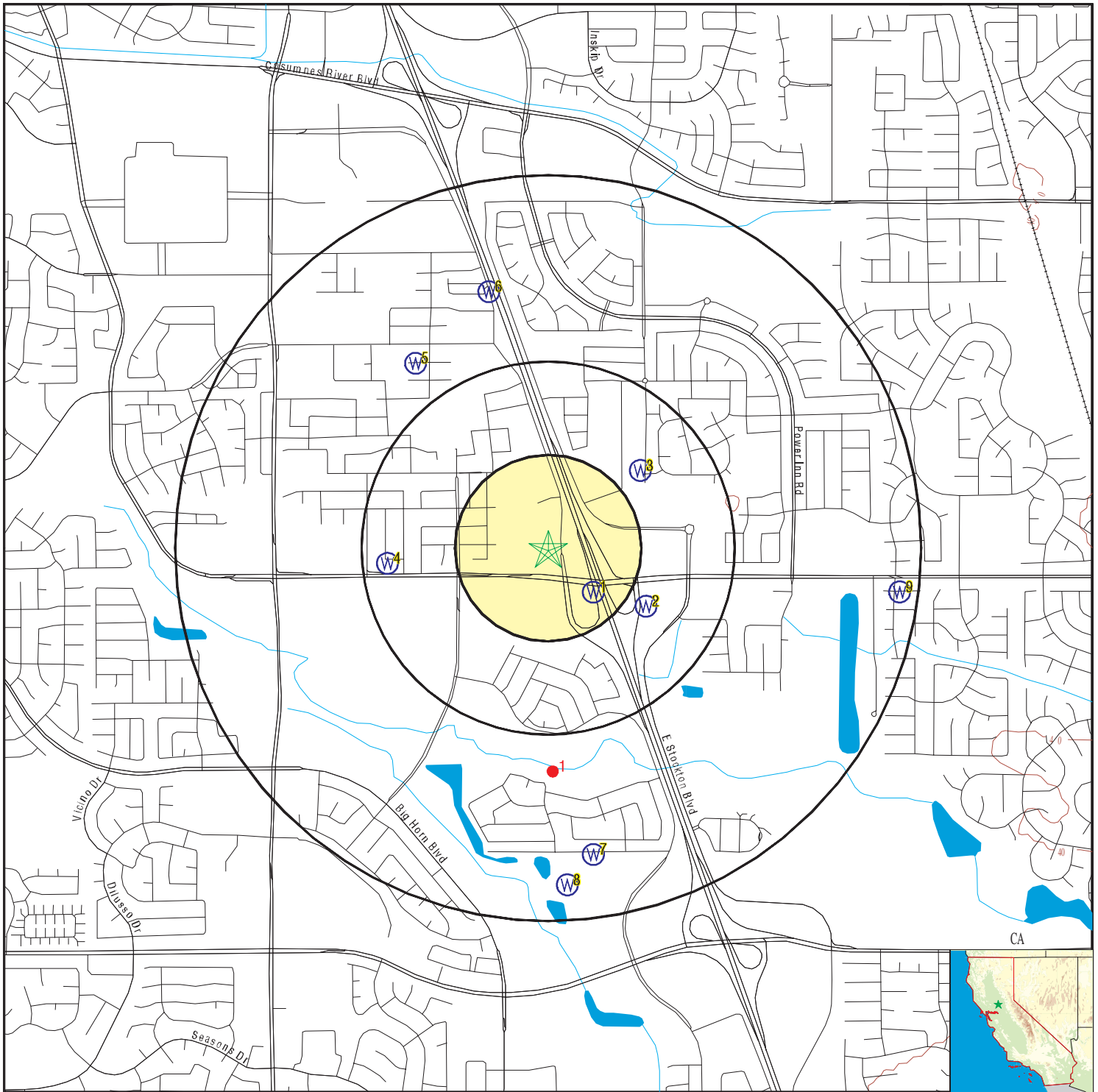
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADWR8000037994	1/8 - 1/4 Mile SE
6	7336	1/2 - 1 Mile NNW
7	CADWR8000037970	1/2 - 1 Mile South
9	18579	1/2 - 1 Mile East

## OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

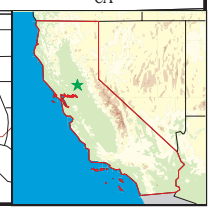
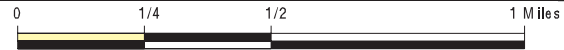
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG13000007980	1/2 - 1 Mile South

# PHYSICAL SETTING SOURCE MAP - 6119619.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Maverik - Elk Grove, CA  
 ADDRESS: NWC of Sheldon Rd & W Stockton Blvd  
 Elk Grove CA 95758  
 LAT/LONG: 38.439113 / 121.404238

CLIENT: Cardno, Inc.  
 CONTACT: Alisha Strong  
 INQUIRY #: 6119619.2s  
 DATE: July 14, 2020 11:41 pm



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**1**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CADWR8000037994**

State Well #:	07N05E26C001M	Station ID:	6719
Well Name:	Not Reported	Well Use:	Irrigation
Well Type:	Unknown	Well Depth:	519
Basin Name:	South American	Well Completion Rpt #:	61393

**2**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000188318**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007N005E26C003M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19780220	Well Depth:	155
Well Depth Units:	ft	Well Hole Depth:	210
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	1982-08-03
Feet below surface:	102.73	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1978-02-20	Feet below surface:	98.00
Feet to sea level:	Not Reported	Note:	Not Reported

**3**  
**NE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000188342**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007N005E23L001M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	155
Well Depth Units:	ft	Well Hole Depth:	210
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1982-08-02
Feet below surface:	102.70	Feet to sea level:	Not Reported
Note:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**4**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000188327**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18020109
Monitor Location:	007N005E22R001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	155
Aquifer:	Central Valley aquifer system	Well Hole Depth:	180
Formation Type:	Not Reported		
Construction Date:	19770101		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1982-08-02
Feet below surface:	95.70	Feet to sea level:	Not Reported
Note:	The site had been pumped recently.		

**5**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000188373**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18020109
Monitor Location:	007N005E22H001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	180
Aquifer:	Central Valley aquifer system	Well Hole Depth:	240
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1982-07-28
Feet below surface:	90.32	Feet to sea level:	Not Reported
Note:	Not Reported		

**6**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      7336**

Seq:	7336	Prim sta c:	07N/05E-23D01 M
Frds no:	3400331001	County:	34
District:	64	User id:	34C
System no:	3400331	Water type:	G
Source nam:	WELL A	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	382657.0	Longitude:	1212422.0
Precision:	3	Status:	AR
Comment 1:	8476 STOCKTON BLVD ELK GROVE CA 95624		
Comment 2:	Not Reported	Comment 3:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	3400331	System nam:	Westener Mhp
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		
Sample date:	12-MAY-17	Finding:	3.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-MAY-17	Finding:	1.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	5.
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	22-JUN-16	Finding:	8.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-JUN-16	Finding:	25.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	0.9
Chemical:	SODIUM ABSORPTION RATIO	Report units:	Not Reported
Dir:	0.		
Sample date:	22-JUN-16	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	26.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	122.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	3.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-JUN-16	Finding:	140.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	110.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-JUN-16	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-JUN-16	Finding:	390.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-JUN-16	Finding:	260.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	11.4
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	22-JUN-16	Finding:	3.8
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-JUN-16	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-MAY-15	Finding:	2.17
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAY-15	Finding:	1.61
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	01-OCT-14	Finding:	7.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	19-JUN-13	Finding:	4.7
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	19-JUN-13	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	19-JUN-13	Finding:	7.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	19-JUN-13	Finding:	21.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUN-13	Finding:	2.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUN-13	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUN-13	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	25.
Sample date:	19-JUN-13	Report units:	MG/L
Chemical:	CALCIUM		
Dir:	0.		
Sample date:	19-JUN-13	Finding:	120.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUN-13	Finding:	159.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUN-13	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUN-13	Finding:	7.52
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	19-JUN-13	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	19-JUN-13	Finding:	240.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-12	Finding:	5.
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		

**7**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR8000037970**

State Well #:	07N05E26P002M	Station ID:	27204
Well Name:	SCGA #2	Well Use:	Residential
Well Type:	Single Well	Well Depth:	0
Basin Name:	South American	Well Completion Rpt #:	Not Reported

**8**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000188266**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007N005E26P003M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19770101	Well Depth:	185
Well Depth Units:	ft	Well Hole Depth:	196

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Hole Depth Units: ft

Ground water levels, Number of Measurements:	2	Level reading date:	1982-08-04
Feet below surface:	105.94	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1977-01-01	Feet below surface:	110.00
Feet to sea level:	Not Reported	Note:	Not Reported

**9  
East  
1/2 - 1 Mile  
Higher**

**CA WELLS 18579**

Seq:	18579	Prim sta c:	3410029-019
Frds no:	3410029019	County:	34
District:	09	User id:	TEN
System no:	3410029	Water type:	G
Source nam:	WELL 65 - SHELDON	Station ty:	WELL/AMBNT
Latitude:	382615.0	Longitude:	1212309.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3410029	System nam:	Scwmd Laguna/Vineyard
Hqname:	Not Reported	Address:	827 7th Street, Room 301
City:	Sacramento	State:	Ca
Zip:	95814	Zip ext:	Not Reported
Pop serv:	20259	Connection:	13272
Area serve:	LAGUNA VINEYARD		
Sample date:	15-FEB-18	Finding:	9.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	15-NOV-17	Finding:	10.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	23-AUG-17	Finding:	91.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-17	Finding:	140.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-17	Finding:	110.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-17	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	23-AUG-17	Finding:	280.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	23-AUG-17	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-17	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-17	Finding:	11.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	23-AUG-17	Finding:	18.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	09-MAY-17	Finding:	1.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-MAY-17	Finding:	0.8
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	09-MAY-17	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-MAY-17	Finding:	4.9
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	09-MAY-17	Finding:	1.7
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	09-MAY-17	Finding:	9.3
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	10.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	16.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	81.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	09-MAY-17	Finding:	1.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-MAY-17	Finding:	130.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	110.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	250.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-MAY-16	Finding:	0.93
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-MAY-15	Finding:	4.7
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	13-MAY-15	Finding:	1.07
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	13-MAY-15	Finding:	0.156
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	20-AUG-14	Finding:	250.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-MAY-14	Finding:	8.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-MAY-14	Finding:	8.9
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-14	Finding:	240.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-MAY-14	Finding:	110.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-14	Finding:	130.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-14	Finding:	87.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-MAY-14	Finding:	18.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-14	Finding:	10.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-14	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAY-14	Finding:	6.3
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	22-MAY-14	Finding:	2.8
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-MAY-14	Finding:	11.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	22-MAY-14	Finding:	1200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-MAY-14	Finding:	5.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-MAY-14	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	210.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	15-MAY-13	Finding:	4.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-MAY-12	Finding:	4.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

---

**1**  
**South**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG13000007980**

API #: 0406700311  
Well Status: Plugged  
Operator Name: E. A. Bender  
Field Name: Any Field  
GIS Source: hud  
Directionally Drilled: N

Well #: 1  
Well Type: DH  
Lease Name: J.P. Kramer  
Area Name: Any Area  
Confidential Well: N  
SPUD Date: 04/05/1953

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95758	21	1

Federal EPA Radon Zone for SACRAMENTO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for SACRAMENTO COUNTY, CA

Number of sites tested: 52

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.665 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.200 pCi/L	100%	0%	0%
Basement	8.350 pCi/L	50%	50%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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Potential Maverik Location – NWC of Sheldon & W. Stockton, Elk Grove, California

Appendix

# F

Aerial Photographs



**Maverik - Elk Grove, CA**

NWC of Sheldon Rd & W Stockton Blvd

Elk Grove, CA 95758

Inquiry Number: 6119619.8

July 13, 2020

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



# EDR Aerial Photo Decade Package

07/13/20

**Site Name:**

Maverik - Elk Grove, CA  
NWC of Sheldon Rd & W Stock  
Elk Grove, CA 95758  
EDR Inquiry # 6119619.8

**Client Name:**

Cardno, Inc.  
1142 West 2320 South  
Salt Lake City, UT 84119  
Contact: Alisha Strong



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

## Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: August 18, 1998	USGS/DOQQ
1993	1"=500'	Flight Date: May 23, 1993	USDA
1984	1"=500'	Flight Date: June 08, 1984	USDA
1972	1"=500'	Flight Date: June 28, 1972	USDA
1966	1"=500'	Flight Date: August 05, 1966	USGS
1964	1"=500'	Flight Date: May 19, 1964	USDA
1957	1"=500'	Flight Date: September 09, 1957	USDA
1947	1"=500'	Flight Date: July 28, 1947	USGS
1937	1"=500'	Flight Date: August 17, 1937	USDA

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INQUIRY #: 6119619.8

YEAR: 2016

— = 500'







INQUIRY #: 6119619.8

YEAR: 2012

— = 500'







INQUIRY #: 6119619.8

YEAR: 2009

— = 500'







INQUIRY #: 6119619.8

YEAR: 2006

— = 500'







INQUIRY #: 6119619.8

YEAR: 1998

— = 500'







INQUIRY #: 6119619.8

YEAR: 1993

 = 500'







INQUIRY #: 6119619.8

YEAR: 1984

— = 500'







INQUIRY #: 6119619.8

YEAR: 1972

— = 500'





INQUIRY #: 6119619.8

YEAR: 1966

 = 500'





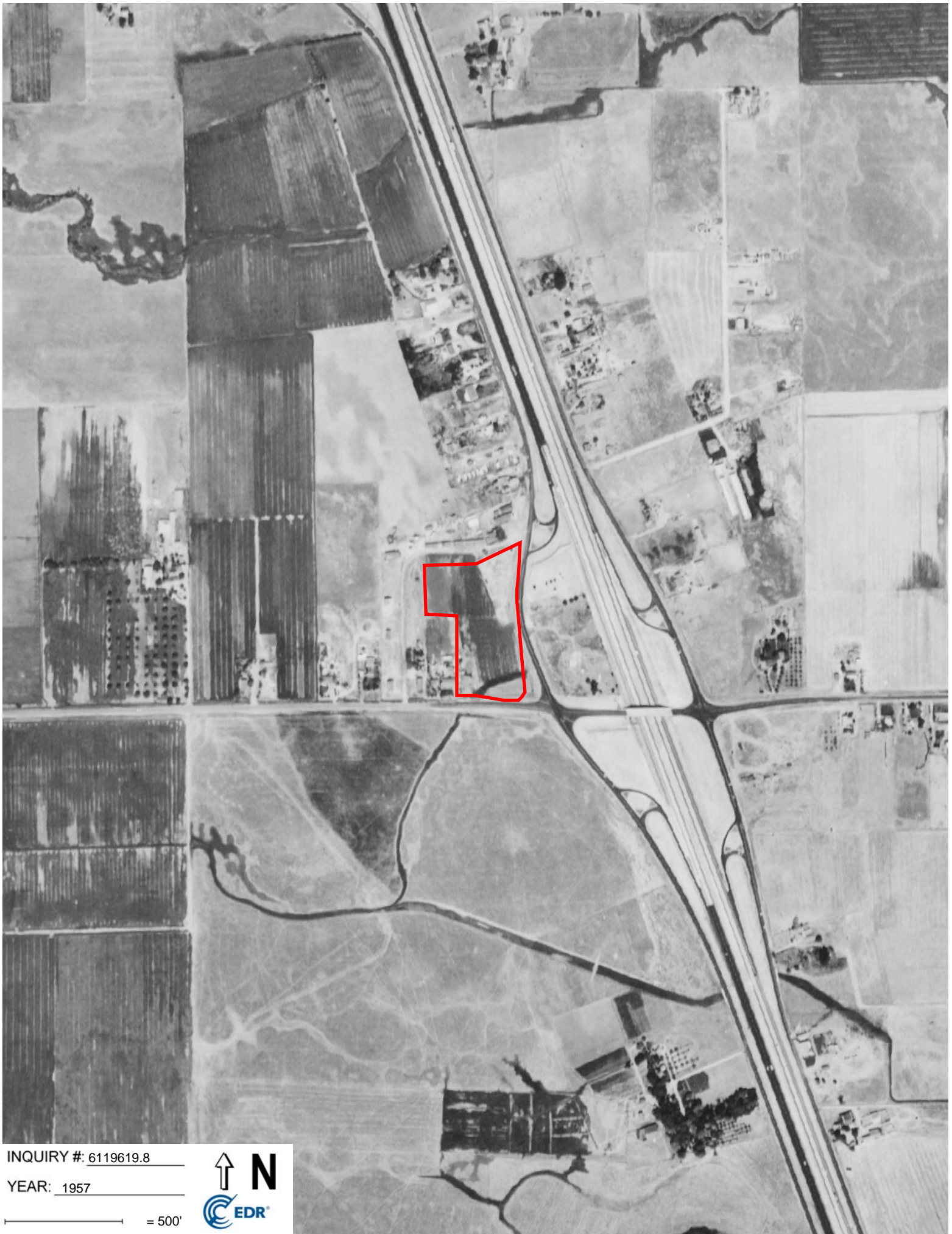


INQUIRY #: 6119619.8

YEAR: 1964

— = 500'





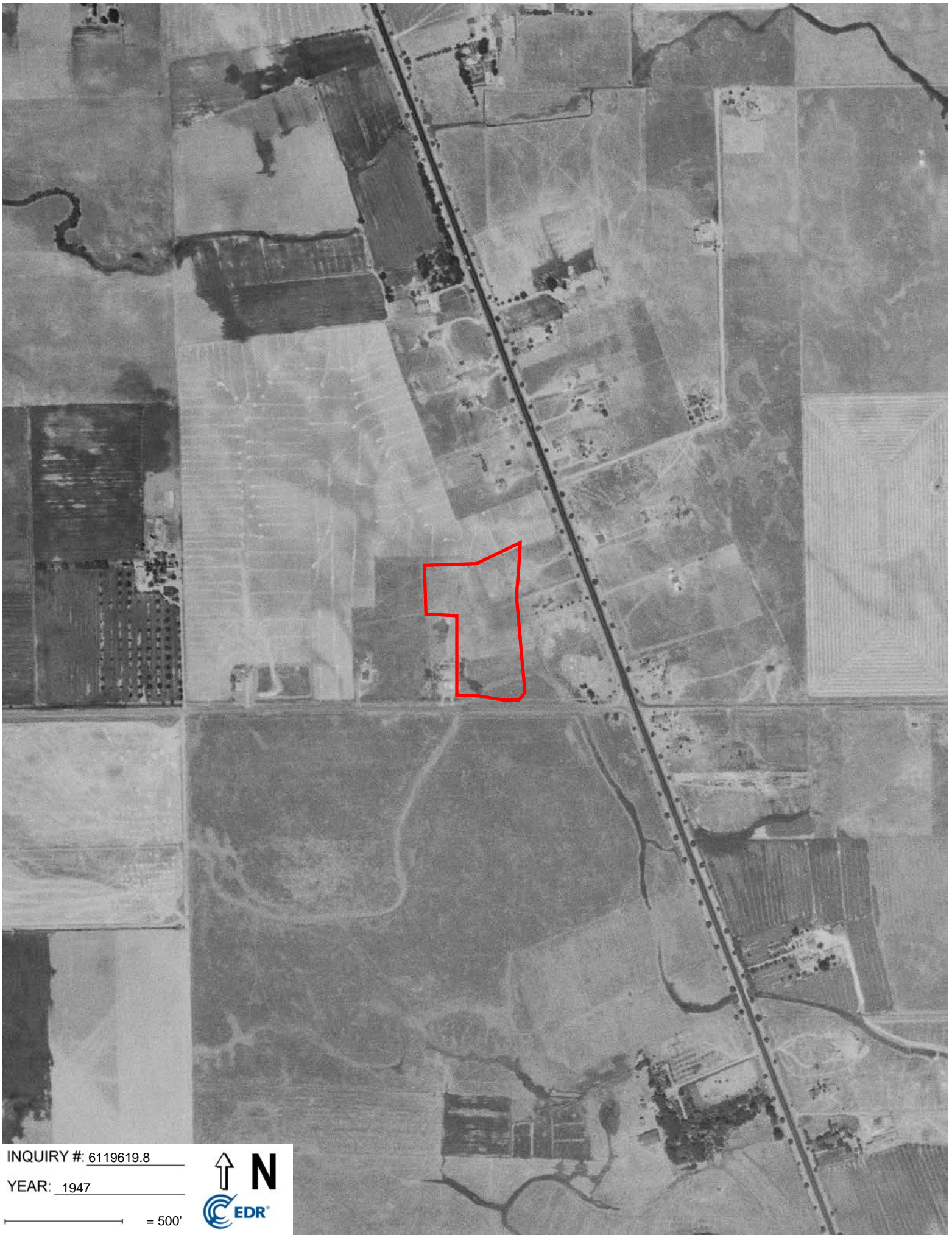
INQUIRY #: 6119619.8

YEAR: 1957

— = 500'







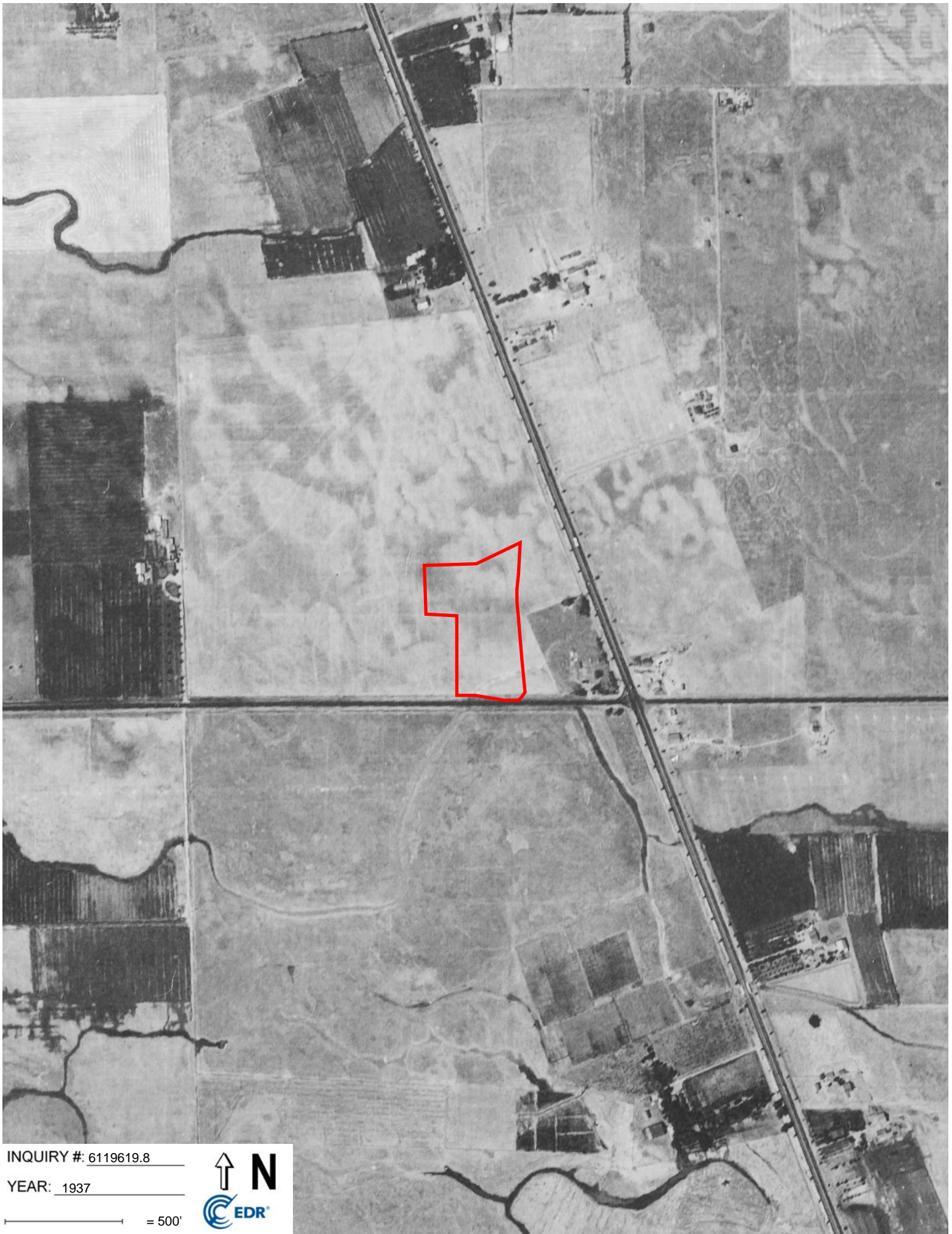
INQUIRY #: 6119619.8

YEAR: 1947

— = 500'







INQUIRY #: 6119619.8

YEAR: 1937

— = 500'



Potential Maverik Location – NWC of Sheldon & W. Stockton, Elk Grove, California

Appendix

G

Historical Research Documentation



# National Flood Hazard Layer FIRMette



121°24'36"W 38°26'36"N



## Legend

SEE THIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile, Zone X
		Future Conditions 1% Annual Chance Flood Hazard, Zone X
		Area with Reduced Flood Risk due to Levee. See Notes, Zone X
		Area with Flood Risk due to Levee, Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard, Zone X
		Effective LOMRs
GENERAL STRUCTURES		Area of Undetermined Flood Hazard, Zone D
		Channel, Culvert, or Storm Sewer
OTHER FEATURES		Levee, Dike, or Floodwall
		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.8 Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
MAP PANELS		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Digital Data Available
		No Digital Data Available
		Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 7/14/2020 at 2:40 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmapped areas cannot be used for regulatory purposes.

**G-1**

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Latitude: 38° 26' 21" N  
Longitude: -121° 24' 15" W

Project No. 820AR00790.0001

**Appendix G-1: Flood Plain Map**

Maverik - Elk Grove, CA  
Potential Maverik Location  
Sheldon Rd & W Stockton Blvd  
Elk Grove, Sacramento County, California

1142 WEST 2320 SOUTH, SUITE A  
WEST VALLEY, UTAH 84119  
P: 801-256-3800 F: 801-973-1095





July 14, 2020

**Wetlands**

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

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

National Wetlands Inventory (NWI)  
This page was produced by the NWI mapper

# G-2

Latitude: 38° 26' 21" N  
Longitude: -121° 24' 15" W

Project No. 820AR00790.0001

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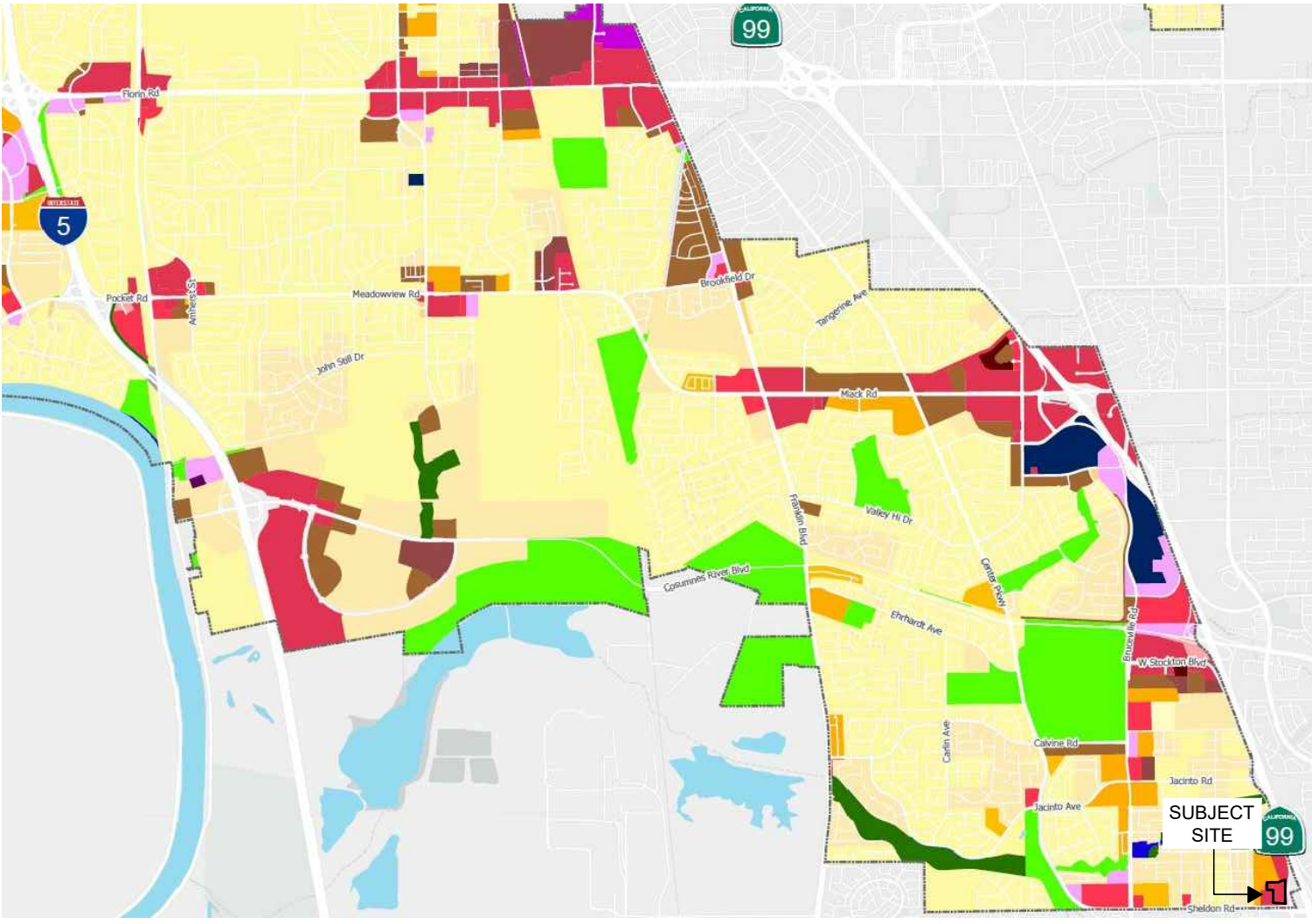
## Appendix G-2: Wetlands Map

Maverik - Elk Grove, CA  
Potential Maverik Location  
Sheldon Rd & W Stockton Blvd  
Elk Grove, Sacramento County, California



1142 WEST 2320 SOUTH, SUITE A  
WEST VALLEY, UTAH 84119  
P: 801-256-3800 F: 801-973-1095

- Zoning**
- Residential Zones**
- RE - Rural Estates
  - R-1 - Standard Single Family
  - R-1A - Single Family Alternative
  - R-1B - Single or Two Family
  - R-2 - Two-Family
  - R-2A - Multi-Family (up to 17 units/acre)
  - R-2B - Multi-Family (21)
  - R-3 - Multi-Family (29)
  - R-3A - Multi-Family (36)
  - R-4 - Multi-Family (58)
  - R-4A - Multi-Family (110)
  - R-5 - Multi-Family (174)
  - RCMU - Residential/Commercial Mixed Use
  - RMU - Residential Mixed Use
  - RO - Residential-Office
  - RMX - Residential Mixed Use
- Commercial and Office Zones**
- C-1 - Limited Commercial
  - C-2 - General Commercial
  - C-3 - Central Business District
  - C-4 - Heavy Commercial
  - EC - Employment Center
  - HC - Highway Commercial
  - OB - Office Building
  - ORMU - Office/Residential Mixed Use
  - SC - Shopping Center
- Industrial and Manufacturing Zones**
- M-1 - Industrial
  - M-2 - Heavy Industrial
  - MIP - Manufacturing - Industrial Park
  - MRD - Manufacturing, R & D
- Other Zones**
- A - Agricultural
  - A-OS - Agriculture-Open Space
  - F - Flood
  - ARP-F - American River Parkway
  - H - Hospital
  - SPX - Sports Complex
  - TC - Transportation Corridor



G-3

Latitude: 38° 26' 21" N  
 Longitude: -121° 24' 15" W

Project No. 820AR00790.0001

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**Appendix G3: Zoning Map**  
 Maverik - Elk Grove, CA  
 Potential Maverik Location  
 Sheldon Rd & W Stockton Blvd  
 Elk Grove, Sacramento County, California



1142 WEST 2320 SOUTH, SUITE A  
 WEST VALLEY, UTAH 84119  
 P: 801-256-3800 F: 801-973-1095

Maverik - Elk Grove, CA  
NWC of Sheldon Rd & W Stockton Blvd  
Elk Grove, CA 95758

Inquiry Number: 6119619.4

July 13, 2020

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



# EDR Historical Topo Map Report

07/13/20

**Site Name:**

Maverik - Elk Grove, CA  
NWC of Sheldon Rd & W Stock  
Elk Grove, CA 95758  
EDR Inquiry # 6119619.4

**Client Name:**

Cardno, Inc.  
1142 West 2320 South  
Salt Lake City, UT 84119  
Contact: Alisha Strong



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

**Search Results:****Coordinates:**

<b>P.O.#</b>	820AR00790.0001	<b>Latitude:</b>	38.439113 38° 26' 21" North
<b>Project:</b>	Maverik - Sheldon Elk Grove C	<b>Longitude:</b>	-121.404238 -121° 24' 15" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	639268.24
		<b>UTM Y Meters:</b>	4255743.21
		<b>Elevation:</b>	30.58' above sea level

**Maps Provided:**

2012  
1980  
1975  
1968  
1947  
1941  
1909  
1894

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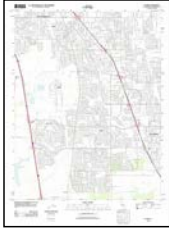
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## Topo Sheet Key

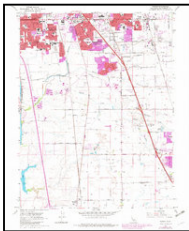
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2012 Source Sheets



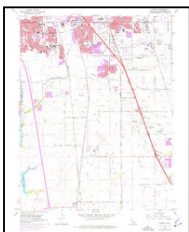
Florin  
2012  
7.5-minute, 24000

### 1980 Source Sheets

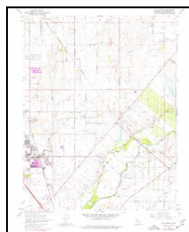


Florin  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978

### 1975 Source Sheets



Florin  
1975  
7.5-minute, 24000  
Aerial Photo Revised 1975

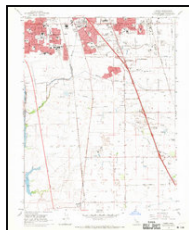


Elk Grove  
1975  
7.5-minute, 24000  
Aerial Photo Revised 1975

### 1968 Source Sheets



Elk Grove  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1966



Florin  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1966

## Topo Sheet Key

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

### 1947 Source Sheets



GALT  
1947  
15-minute, 50000

### 1941 Source Sheets

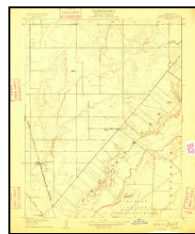


Franklin  
1941  
15-minute, 62500  
Aerial Photo Revised 1939

### 1909 Source Sheets



Florin  
1909  
7.5-minute, 31680

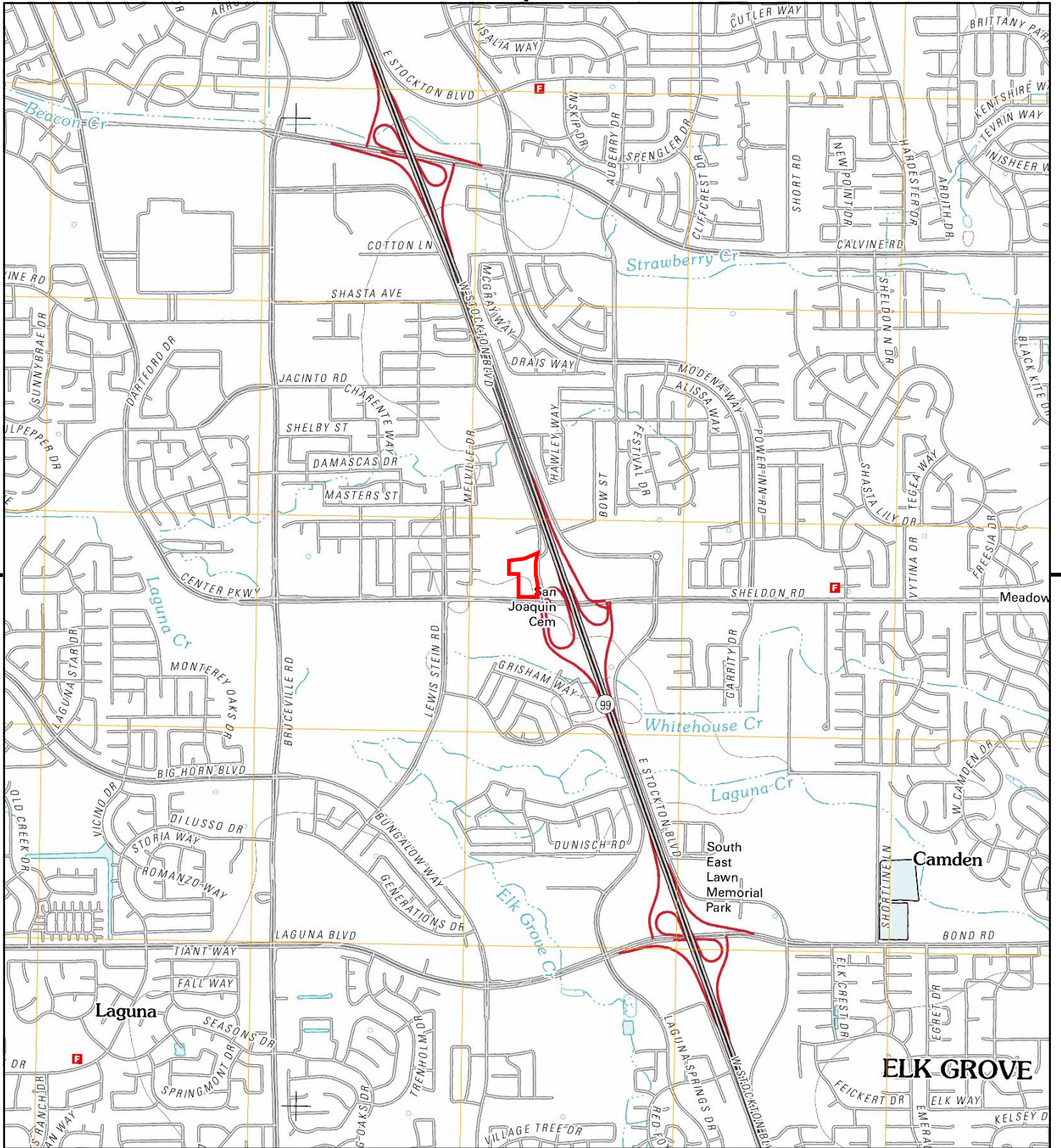


Elk Grove  
1909  
7.5-minute, 31680

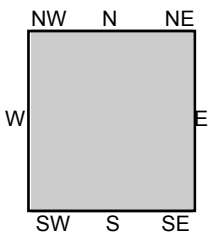
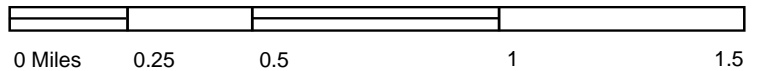
### 1894 Source Sheets



Lodi  
1894  
30-minute, 125000



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

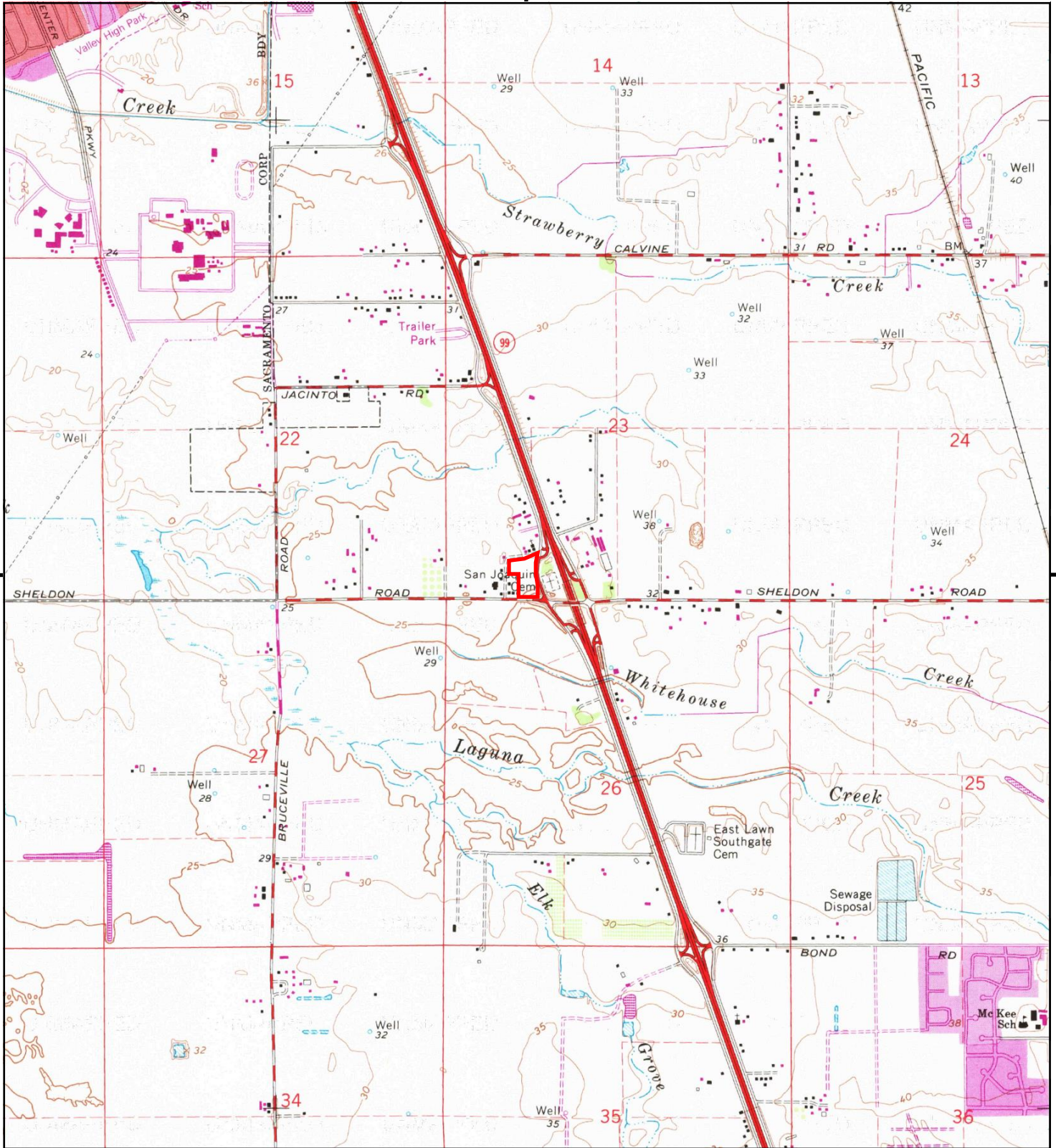


TP, Florin, 2012, 7.5-minute

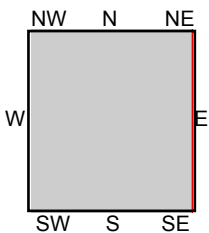
**SITE NAME:** Maverik - Elk Grove, CA  
**ADDRESS:** NWC of Sheldon Rd & W Stockton Blvd  
 Elk Grove, CA 95758  
**CLIENT:** Cardno, Inc.







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

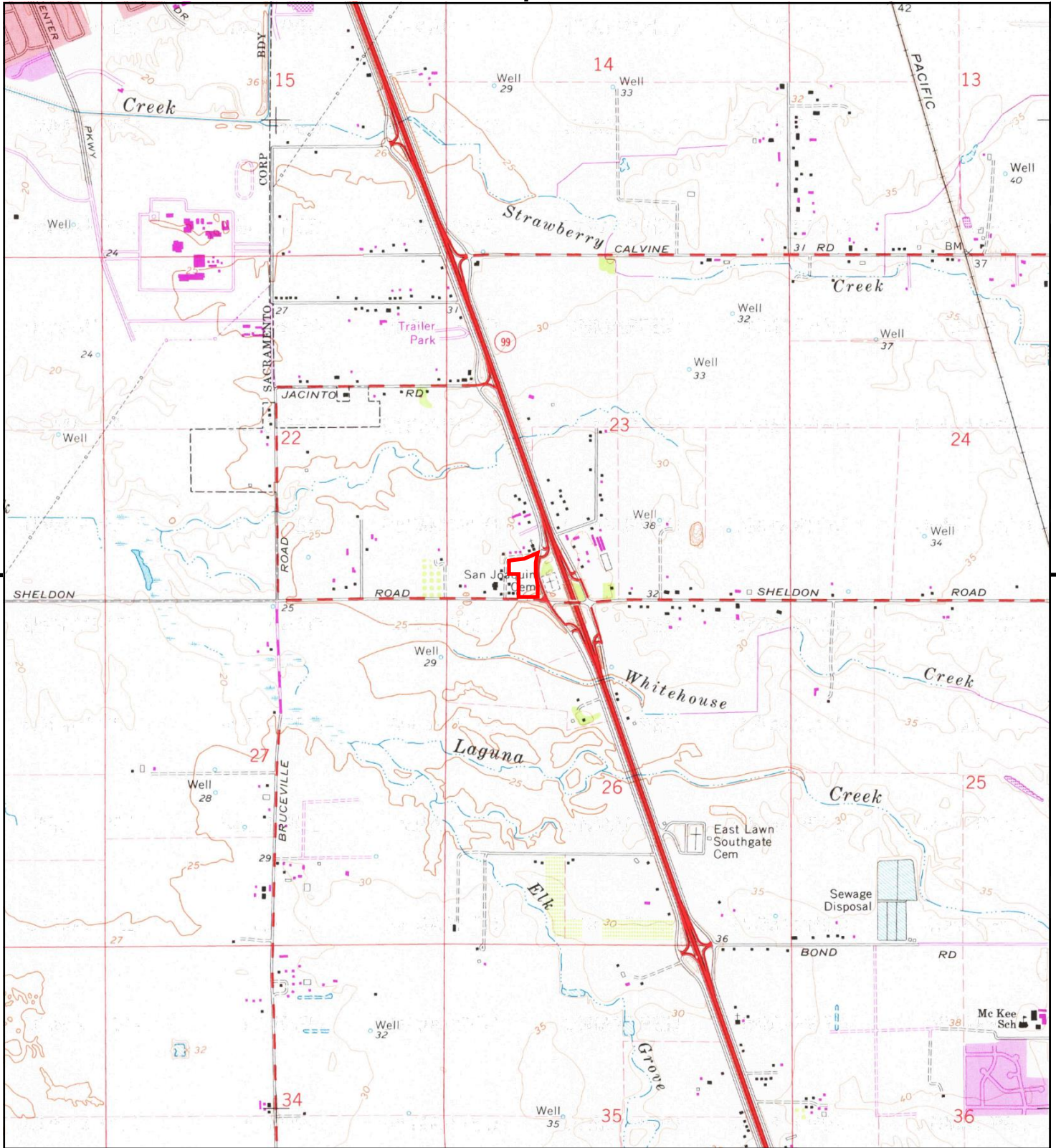


TP, Florin, 1980, 7.5-minute

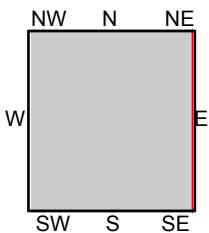
**SITE NAME:** Maverik - Elk Grove, CA  
**ADDRESS:** NWC of Sheldon Rd & W Stockton Blvd  
 Elk Grove, CA 95758  
**CLIENT:** Cardno, Inc.







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

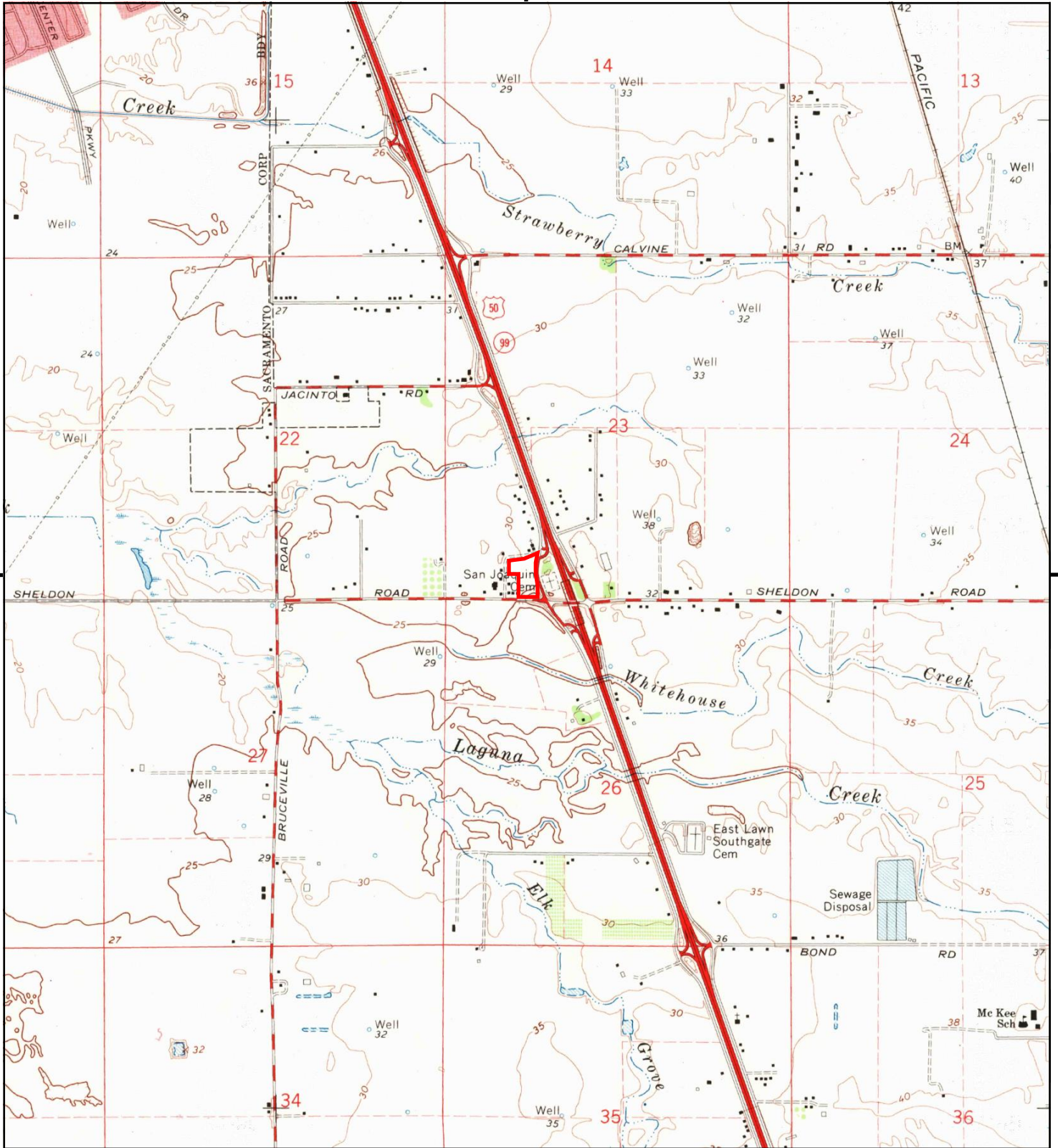


TP, Florin, 1975, 7.5-minute  
E, Elk Grove, 1975, 7.5-minute

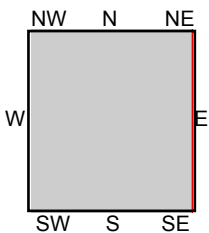
**SITE NAME:** Maverik - Elk Grove, CA  
**ADDRESS:** NWC of Sheldon Rd & W Stockton Blvd  
 Elk Grove, CA 95758  
**CLIENT:** Cardno, Inc.







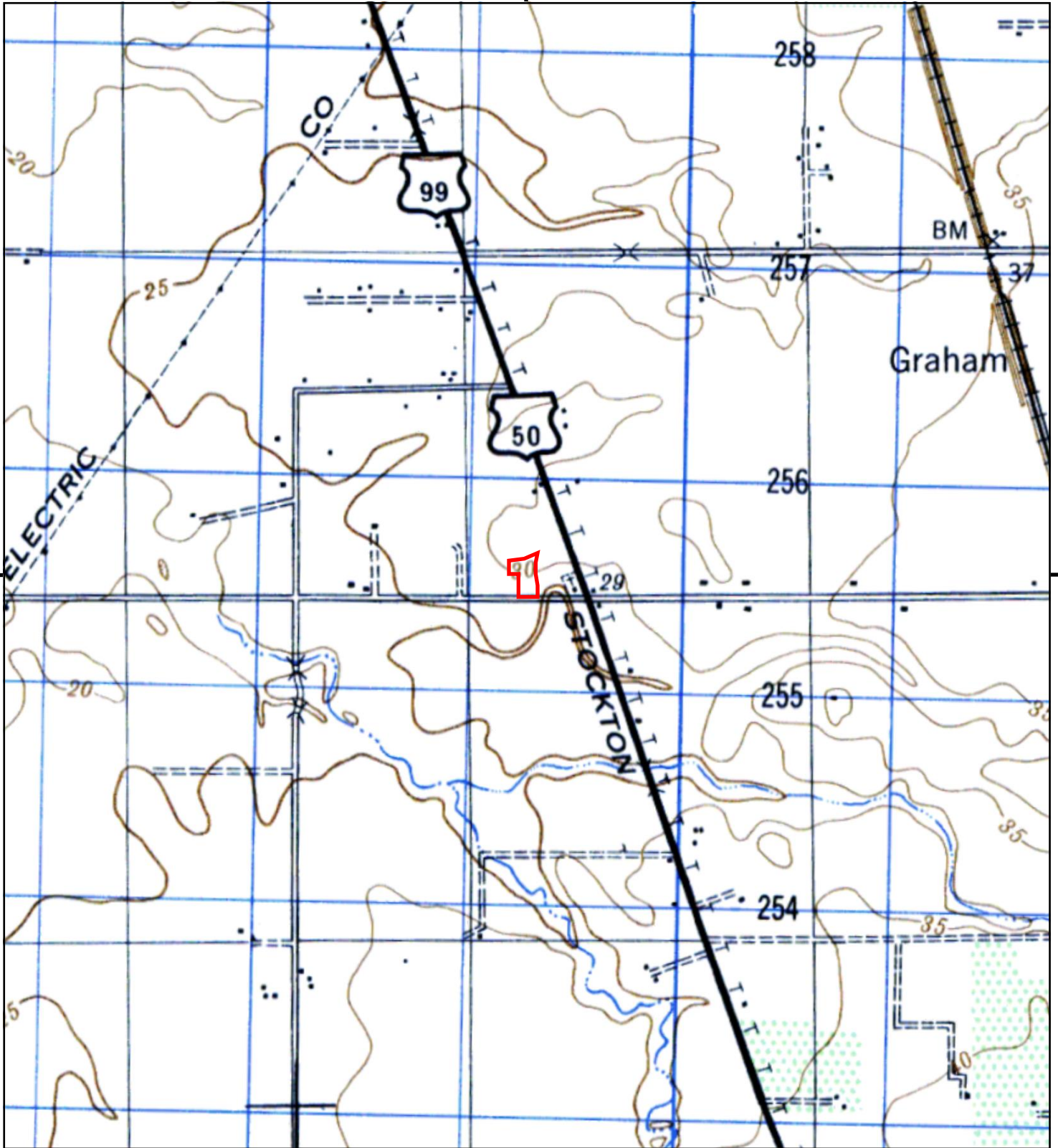
This report includes information from the following map sheet(s).



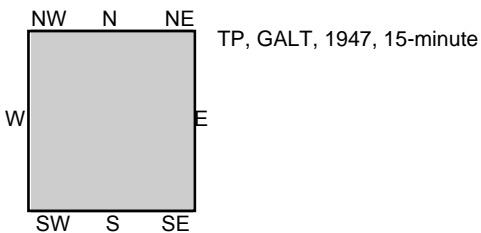
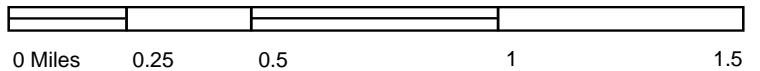
TP, Florin, 1968, 7.5-minute  
E, Elk Grove, 1968, 7.5-minute

**SITE NAME:** Maverik - Elk Grove, CA  
**ADDRESS:** NWC of Sheldon Rd & W Stockton Blvd  
Elk Grove, CA 95758  
**CLIENT:** Cardno, Inc.





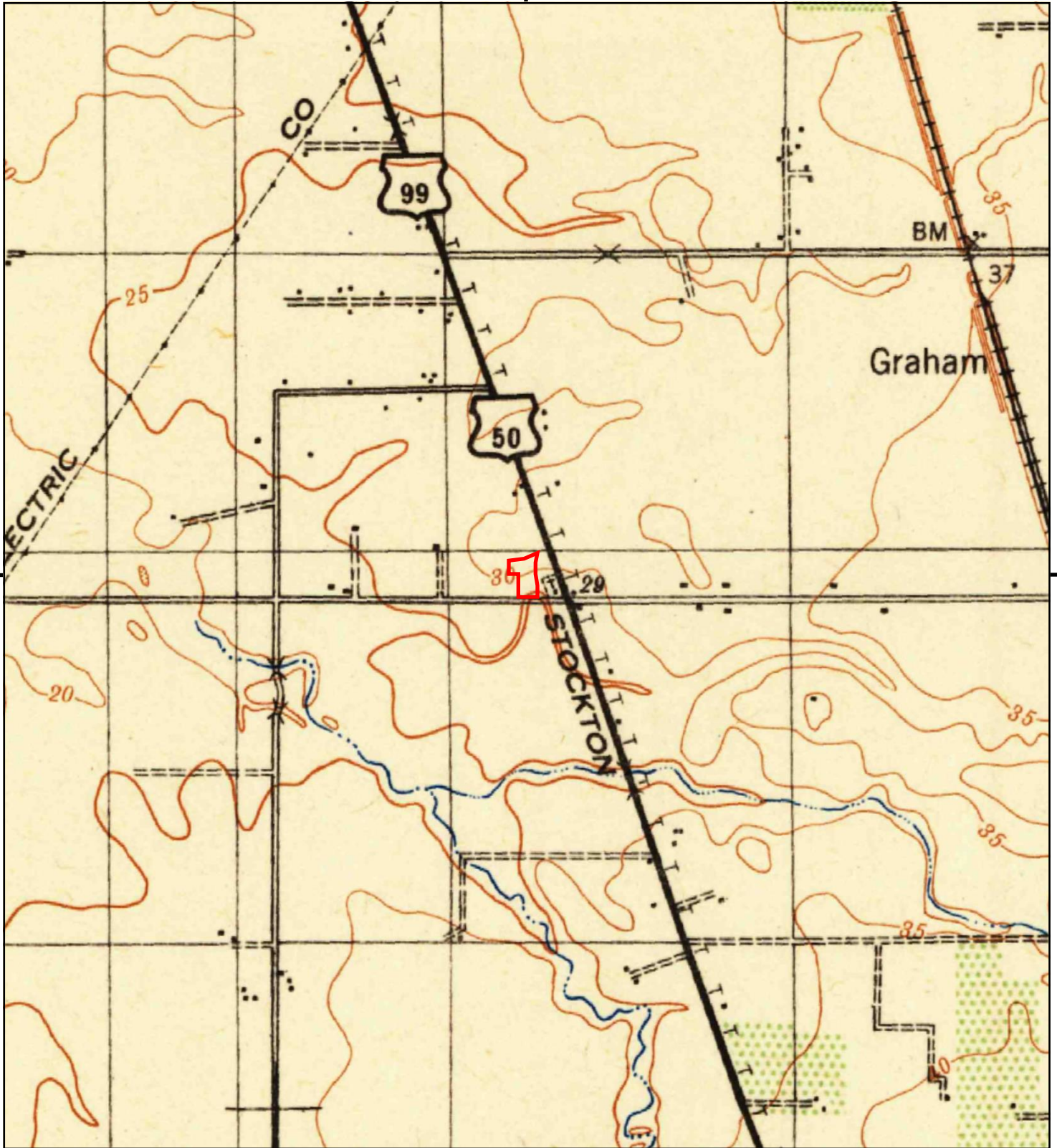
This report includes information from the following map sheet(s).



SITE NAME: Maverik - Elk Grove, CA  
 ADDRESS: NWC of Sheldon Rd & W Stockton Blvd  
 Elk Grove, CA 95758  
 CLIENT: Cardno, Inc.







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

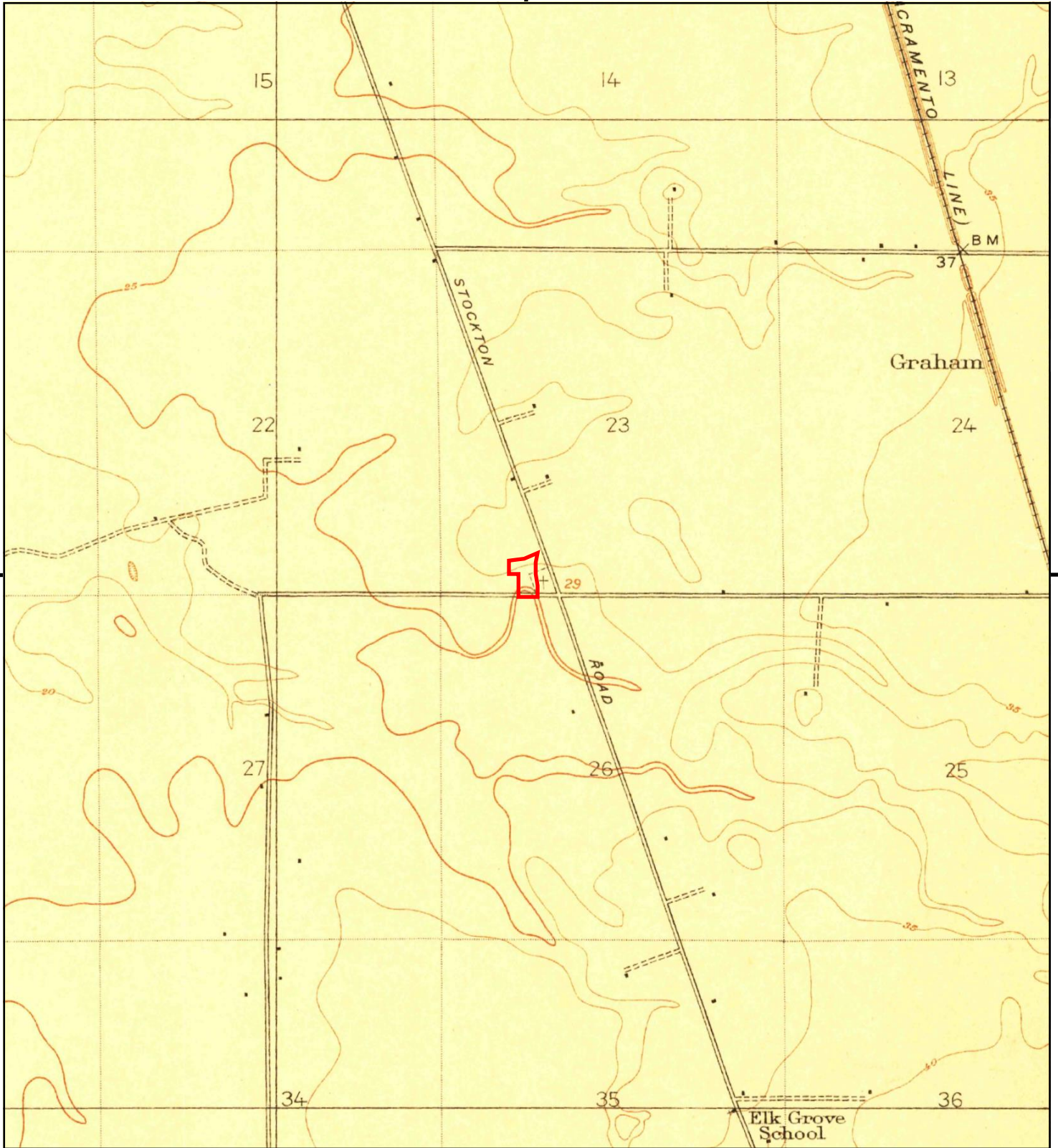


TP, Franklin, 1941, 15-minute

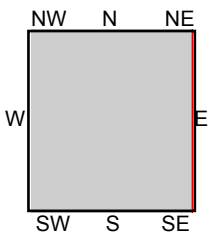
SITE NAME: Maverik - Elk Grove, CA  
ADDRESS: NWC of Sheldon Rd & W Stockton Blvd  
Elk Grove, CA 95758  
CLIENT: Cardno, Inc.







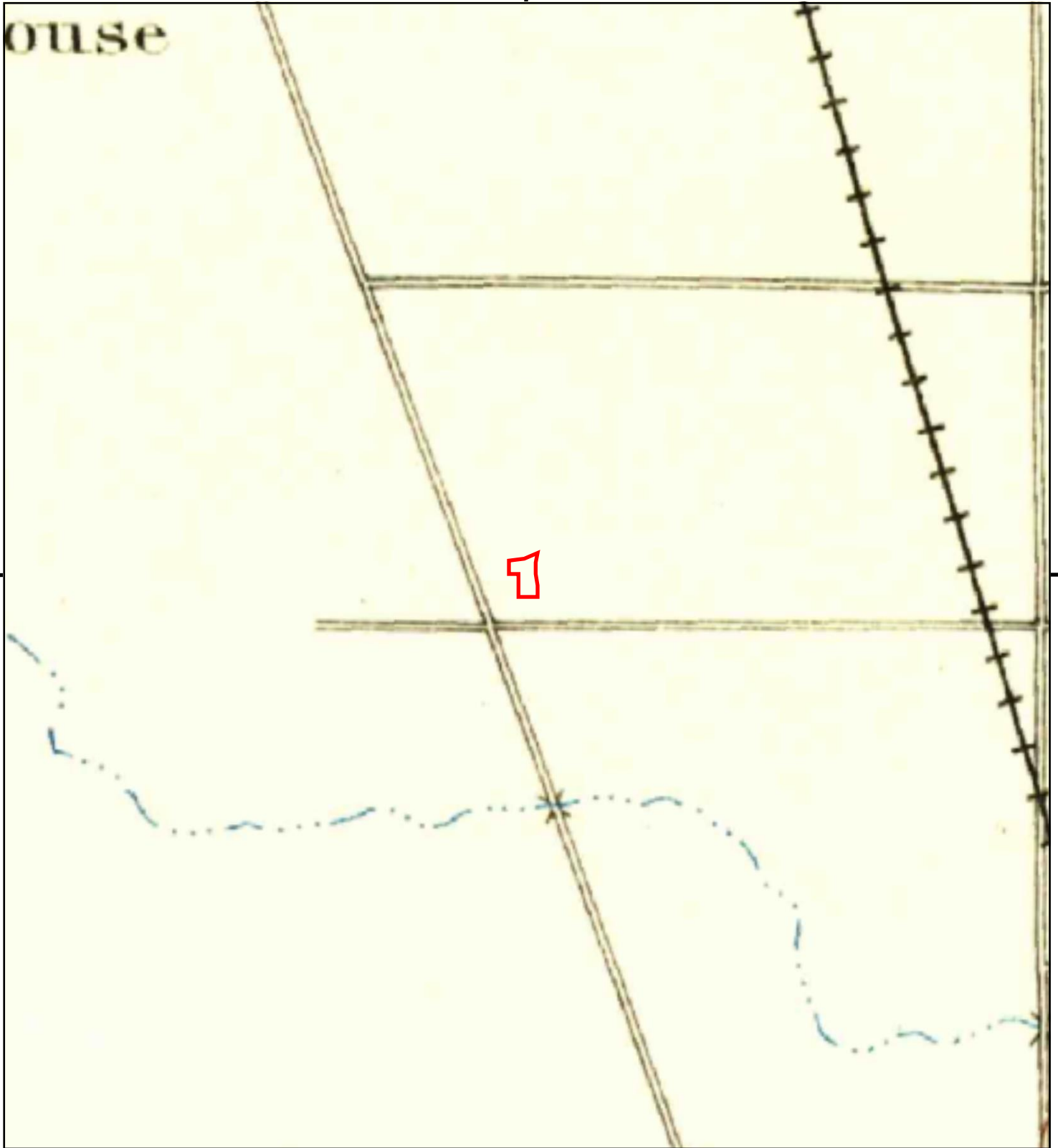
This report includes information from the following map sheet(s).



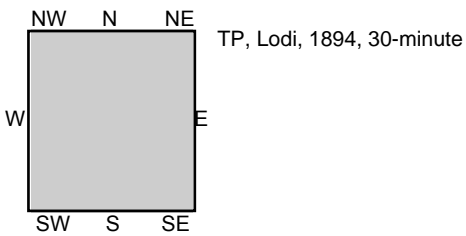
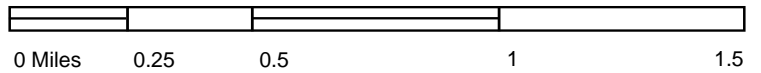
TP, Florin, 1909, 7.5-minute  
E, Elk Grove, 1909, 7.5-minute

**SITE NAME:** Maverik - Elk Grove, CA  
**ADDRESS:** NWC of Sheldon Rd & W Stockton Blvd  
Elk Grove, CA 95758  
**CLIENT:** Cardno, Inc.





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



SITE NAME: Maverik - Elk Grove, CA  
 ADDRESS: NWC of Sheldon Rd & W Stockton Blvd  
 Elk Grove, CA 95758  
 CLIENT: Cardno, Inc.



**Maverik - Elk Grove, CA**

NWC of Sheldon Rd & W Stockton Blvd  
Elk Grove, CA 95758

Inquiry Number: 6119619.5  
July 16, 2020

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

*infoUSA*<sup>®</sup>

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1981	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

# FINDINGS

## TARGET PROPERTY STREET

NWC of Sheldon Rd & W Stockton Blvd  
Elk Grove, CA 95758

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### SHELDON RD

2017	pg A2	EDR Digital Archive
2014	pg A10	EDR Digital Archive
2010	pg A17	EDR Digital Archive
2005	pg A25	EDR Digital Archive
2000	pg A29	EDR Digital Archive
1995	pg A32	EDR Digital Archive
1992	pg A35	EDR Digital Archive
1985	pg A37	Haines Criss-Cross Directory
1981	pg A40	Haines Criss-Cross Directory
1975	pg A43	Haines Criss-Cross Directory
1975	pg A44	Haines Criss-Cross Directory
1971	pg A46	Haines Criss-Cross Directory

### W STOCKTON BLVD

2017	pg A6	EDR Digital Archive
2014	pg A13	EDR Digital Archive
2010	pg A21	EDR Digital Archive
2005	pg A26	EDR Digital Archive
2000	pg A30	EDR Digital Archive
1995	pg A33	EDR Digital Archive
1992	pg A36	EDR Digital Archive
1985	pg A38	Haines Criss-Cross Directory
1985	pg A39	Haines Criss-Cross Directory
1981	pg A41	Haines Criss-Cross Directory
1981	pg A42	Haines Criss-Cross Directory
1975	pg A45	Haines Criss-Cross Directory
1971	pg A47	Haines Criss-Cross Directory

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**SHELDON RD 2017**

7401 LOS PRIMOS MEXICAN FOOD ELK GROVE  
 7405 JIFFY LUBE  
 7515 ABARA, ANDREA  
 ADAMS, SEAN  
 AMAN, REAHNNA R  
 ANAND, JOHN R  
 ANDERSON, RUBILENE V  
 AUJLA, GAGANDEEP  
 AVILLA, RENEE C  
 BAKHSHI, MORTAZA  
 BALANI, CHRISTINE  
 BARAJAS, HECTOR M  
 BARRINGER, LYNN H  
 BEDNARZ, LARRY J  
 BENJAMIN, DANNY  
 CALDERON, MISTY M  
 CARROLL, AUBREY  
 CHEN, PHILLIP S  
 CHONG, CONNIE  
 CHU, HAIGUANG A  
 CONKLIN, MARY L  
 COOPER, LUGENE M  
 CORNEJO, RUTH M  
 COSGAYA, LINDSAY  
 COX, RUSSELL H  
 CROWDER, SIANNA  
 CURRIE, KRISTINA R  
 DAMPER, S  
 DAVIS, LOVE D  
 DINH, TIEN A  
 DUNCAN, KERRY  
 DUONG, QUANG  
 EADDY, TAKISHA  
 ESCALA, RONALD  
 FANT, NICOLE L  
 FARHANG, TORPEKAY  
 FERGUSON, LAREN D  
 FOLKES, ROBBIE A  
 FORD, LEEANN A  
 FOUTZ, KARINA L  
 FULCHER, RASHAWN L  
 GACUTAN, NAPOLEON D  
 GAGE, KRISTIN A  
 GALLEGOS, CHRISTOPHER L  
 GARCIA, GABRIELLA  
 GARRIGAN, AFAMASAGA C  
 GEORGE, NYENBEKU C  
 GHOSH, KUNAL K  
 GILPATRICK, STEPHEN J  
 GONZALES, JASON M

**SHELDON RD 2017 (Cont'd)**

7515 GOODMAN, BRITTANY E  
GRANT, ROSLYN M  
GUIDRY, LEARENCE J  
HA, PHUONG D  
HAMDALLAH, ISLAM K  
HAMMON, LAWRENCE C  
HASKINS, THERESA  
HEISE, HEATHER M  
HELMAND, HERMAN  
HENDERSON, LATAISHA R  
HO, LYNN  
HOPKINS, DAVID L  
JACKSON, NYREE D  
JOHNSON BILLING SERVICE  
JOHNSON, LEROY D  
JOHNSON, ROBERT C  
JONES, CATRINA M  
JUAREZ, MIGUEL  
KLOVER, EMILY J  
KUMAR, ANIL  
LAM, SAMANTHA S  
LINETTE, BUENROSTRO T  
LOZANO, MARIA  
MARONEY, ALYNN  
MCCREARY, GENELLE M  
MCINTYRE, DAVID B  
MEKATA, LEANDRA K  
MENTON, KATHLEEN E  
MUTHONI, JUDY  
NATIVIDAD, MICHELLE  
NELSON, MICHAEL R  
NGO, KRISTEN T  
NGUYEN, LINDA  
NGUYEN, THANH D  
NNAMATA, JACQUELINE S  
NOTT, MONTY L  
OCHOA, OSCAR  
OUCHMAME, FOUAD  
OUK, SOKHANNA  
OWENS, QUITHA M  
PAMAL, CHRISTINA  
PENNINGTON, ASTRID M  
PEREIRA, ERIK A  
PIERCE, TYISHA  
PINO, TYLER  
PRO, R C  
PUN, JONATHAN  
RAMIREZ, MIREYA  
RAMIREZ, PATRICIA  
RAMIREZ, SOFIA

## SHELDON RD 2017 (Cont'd)

7515 RAY, ADINA  
 REID, TIMOTHY J  
 ROBB, PETRA J  
 ROBERTSON, LYDIA J  
 SAINI, SHITAL K  
 SANTOS, ROLAND R  
 SOLAIMAN, KHALID M  
 SOTELO, MARIA R  
 SSIEMANTEL, RYAN D  
 STALLINGS, MATTHEW R  
 STEPHENS, MARY A  
 THOMAS, ANDREA L  
 THOMPSON, WINONA Y  
 TIQUI, RACHEL  
 TORRES, JOHN A  
 TOUART, JACIE C  
 TRAN-SENGMANY, TUOI  
 TRITT, JERRY R  
 UAYAN, ARMANDO P  
 WASHINGTON, NATHANIEL  
 WATKINS, ANTHONY P  
 WEIDENBACH, JOSHUA A  
 WESTERN, SELWYN L  
 WILLIAMS, DANIELLE R  
 WILSON, LORRAINE D  
 XIE, WEI L  
 XUAN, YAN X  
 ZARIF, TAWFIG  
 ZHANG, YU H  
 7615 GLORIA KU DVM  
 HATTON VETERINARY HOSPITAL  
 LAURA TAKATA DVM  
 PETER L HATTON DVM  
 8100 CHEVRON  
 8106 KADI COMPUTERS  
 MANA BEENA INC  
 PAPERCLIPS TAX  
 8112 IMAGE 81  
 KINGS CHINESE RESTAURANT  
 KWIK N SAVE INC  
 LYNNS NAILS  
 8126 DOLLAR TREE  
 8140 A EMERGENCY LOCKSMITH  
 CARLS JR  
 8142 REDBOX  
 WINCO FOODS  
 8160 TUTOR TIME  
 8170 PANDA EXPRESS  
 TACO BELL  
 8180 CLIP DOCTORS LLC

Target Street  
✓

Cross Street  
-

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**SHELDON RD 2017 (Cont'd)**

8180 PANDA EXPRESS



## W STOCKTON BLVD 2017

8450 THE SECRET GARDEN  
 8476 BENSON, JOAN M  
 BURREN, CHERISH  
 FOSTER, LEON  
 GAGLIARDI, AMELIA L  
 GONZALEZ, CONCEPCION M  
 HAMMONDS, TYRONE  
 KEIN, MELODY L  
 KIMBERLY, MUNOZ  
 KIRTLEY, PATRICIA R  
 LEDYARD, JACK C  
 LEWIS, WESLEY G  
 LOPEZ, CINDY M  
 MALLOY, TOM C  
 NEWTON, MATTHEW E  
 NEWTON, SAMANTHA R  
 PARDINI, PATRICIA  
 SAGEN, LARRY  
 SAGEN, LARRY A  
 SANTIAGO, CORINA C  
 SCHMELTZ, BRIAN  
 SCHMELTZ, OHARA  
 SHELTON, ROBERTA A  
 SHEPARD, JAMIE  
 SMITH, ELAINIE  
 STANLEY, ROBERT S  
 STEPHENS, CARL L  
 THE WESTERNER MOBILE HOME PARK  
 WEIHS, MARCIE R  
 WHISENANT, JONATHAN  
 WISTOS, CHARLA M  
 WRIGHT, ARTHUR O  
 ZAMLICH, ROBERT  
 ZHEN, JING  
 8666 SENTRY STORAGE  
 8680 UHAUL  
 8686 BILBREY, CHRISTINE A  
 CONRAD, TERRY  
 FRANCIS, STUART  
 HAGEN, GERALD D  
 LOGAN, TINA  
 MALMGREN, RANDY R  
 READ, LAWRENCE  
 RYNO, CHRIS  
 SCANAVINO, MATT E  
 VINCENT, KIM D  
 ZENG, HUI  
 8706 HOPE, VILLALUNA  
 9105 LOGANS ROADHOUSE  
 9131 ADT SECURITY SERVICES

**W STOCKTON BLVD 2017 (Cont'd)**

9135 SPRING VILLA CHINESE CUISINE  
 STEVES PIZZA INC  
 9139 EUROPEAN WAX CENTER  
 MASSAGE ENVY  
 MCDONALD HEARING AIDS  
 9141 ULTA  
 ULTRA SALON  
 9150 HOME SERVICES AT THE HOME DEPOT  
 THE HOME DEPOT  
 9154 TJ MAXX  
 9155 OLD NAVY  
 9158 AMAZING LASH STUDIO ELK GROVE  
 SLEEP NUMBER BY SELECT COMFORT  
 9160 BEVMO  
 BEVMO 32  
 JAMBA JUICE  
 JAMBA JUICE 507  
 9170 AT&T  
 ATHLETIC SHOES  
 CLAIRES  
 COLD STONE CREAMERY  
 VEGA, DEBI L  
 VENUS NAILS  
 WELLS FARGO BANK  
 9175 HOLIDAY INN EXPRESS & SUITES ELK GRO  
 9195 MIMIS CAFE  
 9280 ADT SECURITY SERVICES  
 CORNERSTONE TITLE COMPANY  
 JUDY & SAMANTHA TEAM  
 RE MAX  
 RMR FINANCIAL LLC  
 SUTTER MEDICAL FOUNDATION  
 THINK TOGETHER  
 VALENZUELA, LOURDES  
 9290 COMMUNITY PSYCHIATRISTS  
 MEDICAL WEIGHT MANAGEMENT SERVICES  
 THE ROSA LAW GROUP  
 THOMAS GILLIS ATTORNEYS  
 9300 HARTER & ASSOCIATES  
 ISSE SERVICES  
 9324 REDDY MEDICAL SERVICES  
 9340 JOHN A OSHETSKI DDS MSD  
 9360 LYON & ASSOCIATES  
 9370 COUNTRY HOME CARE  
 ECA EDUCATION CENTER  
 LYON REAL ESTATE  
 NORTH AMERICAN TITLE GUARANTEE  
 ROCKY MOUNTAIN HOME CARE  
 THOMAS GILLIS ATTORNEYS  
 9392 GARCIA, MAURICIO D

**W STOCKTON BLVD 2017 (Cont'd)**

9428 JOHNSTON, JUDY T  
9440 ALLEN, JOSEPH A  
ALVAREZ, PEDRO  
ARAGON, ARTURO S  
ATTAI, KHAN M  
BATTON, GERALD W  
BELTRAN, JESUS  
BHATIA, DAVINDER K  
BLEAK, KRISTEN  
BOYKIN, TINA M  
BROWN, JILLIANNE  
BROWN, MICHELLE R  
BUCKNER, DORIAN E  
CARTER, MELVIN  
CHILDS, IVETTE R  
COX, MICHAEL  
CROSS, MEKA  
CUNO, KEVIN M  
DINATALE, CHRISTINA  
DOBLE, JACKIE A  
EDDINGS, ANTHONY  
ELENA, CIRSTE A  
ESSA, ALI A  
FLORES, RAQUEL  
FONTENOT, JACQUELINE N  
FRAZIER, TYRESHIA R  
GALLEGOS, LEON L  
GARDNER, AVA  
GARRETT, KENDALL  
GOMEZ, SELENA  
GONZALES, VALERIA D  
GONZALEZ, MARIA  
GRANT, GENEVA L  
GRAY, BRITTNEY  
HAMMOND, ANGIE L  
HARDIE, ANDREW  
HASEQ, AHMAD S  
HASSAN, MUDASSAR  
HERRING, CHARLOTTE D  
HOFFMAN, TRACY  
HOLMES, ANNETTE  
HUDSON, GARY L  
JENNINGS, TYESE K  
JIMENEZ, ALMA  
JOHNSON, ERNEST  
KHAN, NAZISH  
KNIGHT, DONNA J  
MACHADO, FRANK F  
MANNING, SHANIQUE L  
MATHENIA, LACHELLE R

**W STOCKTON BLVD 2017 (Cont'd)**

9440 MCMORRIS, ANTHONY  
MORADI, MORSAL  
MOSLEY, DONTE  
NOORI, FARIDA  
OLMSTEAD, JEROME D  
ORONA, CARLOS A  
PIERSON, JEAN B  
POLLS, KATHY A  
RANJBAR, ABDULHAKIM  
SAECHOW, TOM  
SAWYER, COURTNEY  
SCOTT, MATTHEW R  
SMITH, HELEN R  
SOTO, ANGIE  
THOMAS, APRIL J  
THORNBURG, MARLENE  
VILLANUEVA, MARK U  
WATTS, VALENTINE  
WILLIAMS, DEJA  
WILLIAMS, JOHNATHAN  
WOODARD, NAILAH  
YAQOOBI, KHALID  
ZABIHULLAH, KHWAJA  
9450 ROSALES, TONY C  
9480 EXTRA SPACE STORAGE

## SHELDON RD 2014

7401 RAFAS MEXICAN FOOD  
7405 JIFFY LUBE  
7515 ABARA, ANDREA  
ACCETTOLA, GABRIELA M  
AFAMASAGA, BOB A  
ANAND, JOHN R  
ANDERSON, RUBILENE V  
ANDRADE, EDUARDO J  
AVILLA, RENEE C  
BAKER, KASEY G  
BARRINGER, LYNN H  
BENJAMIN, DANNY  
BISHOP, HALIMAN B  
CALDERON, MISTY M  
CAMARENA, JEREMIAH  
CARROLL, JAMIE N  
CHAVEZ, ALFIO  
CHEN, PHILLIP S  
CHONG, CONNIE  
CHU, HAIGUANG C  
CONKLIN, MARY L  
CORNEJO, RUTH M  
CRAWFORD, FRANK L  
DANG, CUONG  
DANIELS, MARCUS  
DAVIS, LOVE D  
DENHALTER, TODD A  
DINH, KIMHOAN  
DINH, TIEN A  
DWELLE, DANIEL D  
DYKES, JASON W  
EADDY, TAKISHA  
EARLS, TIARRA J  
ESCALA, RONALD  
FANT, NICOLE L  
FARHANG, TORPEKAY  
FELTON, LINDA L  
FERGUSON, LAREN D  
FOLKES, ROBBIE A  
FOUTZ, KARINA L  
FRANKLIN, GENEANNE M  
FULCHER, VANESSA L  
GACUTAN, NAPOLEON D  
GALLEGOS, CHRISTOPHER L  
GARCIA, GABRIELLA  
GEORGE, NYENBEKU C  
GERVAIS, GARY S  
GONZALES, JASON M  
HA, PHUONG D  
HALL, ANTHONY

## SHELDON RD 2014 (Cont'd)

7515 HALL, JOSHUA S  
HAMMON, LAWRENCE C  
HARVEY, CAROLYN E  
HEINSEN, TRACY D  
HELMAND, AMAD U  
HENDERSON, LATAISHA R  
HO, LYNN  
HOANG, STACY T  
HOPKINS, DAVID  
JACKSON, KENNETH S  
JACKSON, NYREE D  
JAOJOCO, NORMAN L  
JOHNSON, JERI D  
JONES, JESSICA E  
KIRSTEN, KELLY L  
KLOVER, EMILY J  
KUMAR, ANIL  
LAWSON, SHERRI L  
LEMONS, TROY D  
LINETTE, BUENROSTRO T  
LOZANO, MARIA  
MALLATT, JIM L  
MALLOY, ANNE A  
MANONGDO, JOHN B  
MAY, COLE L  
MCCREARY, GENELLE  
MCDUFFIE, HEATHER M  
MCINTYRE, DAVID B  
MCINTYRE, JOANN R  
MCPROUTY, ERIC W  
MEKATA, LEANDRA K  
MENTON, KATHLEEN E  
NGO, KRISTEN T  
NGUYEN, LINDA  
NGUYEN, NINA  
NIKAKIS, SEAN P  
NOTT, MONTY L  
OUCHMAME, FOUAD  
OWENS, QUITHA M  
PAMAL, CHRISTINA  
PECKHAM, NICHOLE M  
PEREIRA, ERIK A  
PHAM, VU N  
PHAN, MERRILL T  
RAMIREZ, PATRICIA  
RAY, LYLE  
REDANIEL, MOISES R  
RIVERA, DANIEL  
ROBB, PETRA J  
SAECHAO, MEY Y

## SHELDON RD    2014    (Cont'd)

7515	SAINI, SHITAL K SAKO, MINAO SALBER, DIANE M SENGMANY, VICTOR V SOTELO, MARIA R SSIEMANTEL, RYAN D STEPHENS, MARY A STEVENS, FRANCINE TAM, SARAH THOMAS, DWAYNE M THOMPSON, RICHARD THURMAN, TRAVIS R TIQUI, RACHEL TORRES, JOHN A TOUART, JACIE C TRITT, JERRY R VAN, CAM A WASHINGTON, SANDRA K WATKINS, ANTHONY P WATTS, TRACEE R WEBB, RANDALL WELLS, LESLIE J WESTERN, SELWYN L WILSON, LORRAINE B XIE, WEI L YIP, CARMEN ZARICK, MICHELLE P ZHANG, YU H
7615	GELDERMAN KELLEY DVM HATTON PETER L DVM HATTON VETERINARY HOSPITAL KU GLORIA DVM TAKATA LAURA DVM
8100	CHEVRON STATION ELK GROVE SHELDON ROAD CHEVRON
8106	KADI COMPUTERS MANA BEENA INC
8112	KITCHEN INC HUADU KWIK N SAVE INC LA BEAUTY SALON MOHAMED HASSAN DDS INC SHELDON DENTAL TOBACCO MAN
8140	CKE RESTAURANTS INC
8142	WINCO FOODS
8160	TUTOR TIME
8170	TACO BELL

## W STOCKTON BLVD 2014

8408	OCCUPANT UNKNOWN,
8416	DIAS, FRANK A
8450	SECRET GARDEN THE
8476	AKRIDGE, CLIFFORD
	BURRES, CHARLES M
	DIGESTI, STELLA J
	ESTRADA, CORINA
	GAGLIARDI, AMELIA L
	HAMMONDS, TYRONE
	JONES, SHIRLEY
	KEIN, MELODY L
	LEDYARD, JACK C
	MCHUGH, KEVIN J
	METCALF, SUZANNA M
	MUNOZ, MAURICE M
	NEWTON, MARC E
	ORR, JOAN M
	SAGEN, LARRY
	SCHMELTZ, BRIAN
	SHELTON, ROBERTA A
	SHEPARD, JAMIE
	STANLEY, ROBERT S
	STEPHENS, CARL L
	VOLKER, MARVIN R
	WEIHS, KEITH
	WESTERNER MOBILE HOME PARK THE
	WHISENANT, JONATHAN
	WRIGHT, ARTHUR O
8510	OCCUPANT UNKNOWN,
8520	PRATTON, DARRELL G
8650	A ONE USED STORE
8666	SENTRY STORAGE
8668	DODSON, WILLIAM G
8672	ELK GROVE CYCLE CENTER
8680	ALL STORAGE
	UHAUL
8686	DEHERRERA, EDWARD L
	PULLIAM, CAROL
	THOMPSON, VICTOR J
	TINARI, ROBERT
8712	OCCUPANT UNKNOWN,
8714	OCCUPANT UNKNOWN,
9105	LOGANS ROADHOUSE
9131	ADT SECURITY SERVICES
	BEST BUY
9135	SPRING VILLA CHINESE CUISINE
	STEVES PIZZA INC
9139	EUROPEAN WAX CENTER
	MASSAGE ENVY
	MCDONALD HEARING AIDS



## W STOCKTON BLVD 2014 (Cont'd)

9141	ULTA ULTRA SALON
9145	BED BATH & BEYOND
9150	THE HOME DEPOT
9154	T J MAXX
9155	OLD NAVY
9158	SHOE DACA SLEEP NUMBER BY SELECT COMFORT
9160	BEVMO 032 JAMBA JUICE SAGE POOLS
9170	AT&T AT&T MOBILITY ATHLETIC SHOES CLAIRES COLD STONE CREAMERY VENUS NAILS INC WELLS FARGO WELLS FARGO BANK
9195	MIMIS CAFE
9198	ROMANOS MACARONI GRILL
9280	RE MAX SUTTER REHABILITATION CENTERLAGUNA WITKIN GABRIEL REMAX FAX
9290	COMMUNITY PSYCHIATRISTS MEDICAL WEIGHT MANAGEMENT SERVICES NATIONWIDE INSURANCE BPH INSURANCE ROSA LAW GROUP THE
9300	HENRY UNG REAL ESTATE GRP OWENS FINANCIAL GROUP
9324	FRONTIER SAC RIVER REDDY MEDICAL SERVICES
9340	LAGUNA CHILDRENS DENTAL CARE LE DAI DDS OSHETSKI JOHN A DDS MSD
9370	COUNTRY HOME CARE ECA EDUCATION CENTER NORTH AMERICAN TITLE GUARANTEE ROCKY MOUNTAIN HOME THOMAS GILLIS ATTORNEY THOMAS, GILLIS
9392	NESLEY, WALTER G
9428	JOHNSTON, JUDY T
9440	ALLEN, JOSEPH A AMRINE, KYLE W ARAGON, ARTURO S ARCHIE, KEVIN ARENAS, DIANA BARRIS, ED BELTRAN, JESUS

## W STOCKTON BLVD 2014 (Cont'd)

9440 BHATIA, DAVINDER K  
 BRYSON, DIANE  
 CARMINE, LINDSEY J  
 CARTER, MELVIN  
 CASAS, JESUS  
 CIFUENTES, MARIA  
 CISNEROS, RAUL R  
 CLAY, CHRISTINA  
 CROSS, SEMEAKIA  
 CUNO, KEVIN M  
 DIAZ, REYNALDO  
 DOBLE, JACKIE A  
 EDDINGS, ANTHONY  
 FORD, GARY D  
 GARDNER, AVA R  
 GRAF, TIFFANY  
 GREEN, ALTON A  
 GRIFFITH, JAMES  
 GUTIERREZ, ADAM  
 HASSAN, MUDASSAR  
 HODGES, CORINTHIANS  
 HOFFMAN, LISA  
 HOLMES, ANNETTE  
 HOUSE, VERONICA J  
 HOWARD, MONIQUE  
 HUDSON, GARY L  
 JENNINGS, TYESE K  
 JIMENEZ, ALMA  
 JONES, CHARLES W  
 KHAN, NAZISH  
 KIDD, ANGELIQUE  
 KNIGHT, DONNA J  
 LOOPER, DAVID  
 MACHADO, FRANK F  
 MARTINEZ, LIZ T  
 MARWIEH, FLOYD  
 MCINTOSH, ANGELA S  
 MEEKS, MARVIN R  
 ORTIZ, ALEJANDRA C  
 PIKE, IRVING  
 POS, SIYA  
 RIOS, LACRESHIA O  
 SAECHOW, TOM  
 SCOTT, DARYL O  
 SHAW, BELINDA  
 SIMON, JENNIFER  
 TERRACINA AT ELK GROVE  
 TERRAZAS, CINDY  
 THOMAS, TIMOTHY A  
 URBAN, JANET

**W STOCKTON BLVD 2014 (Cont'd)**

9440 VASQUEZ, P  
VENTURA, ANDREA L  
VIGLIENZONI, JOSEPH  
WEST, AMANDA  
WILLIAMS, JOHNATHAN  
WILSON, JEAN B  
WRIGHT, NEKISHAUN R  
9450 ROSALES, TONY C

**SHELDON RD 2010**

7401 LOS PRIMOS MEXICAN FOOD  
7405 JIFFY LUBE  
7515 ABARA, ANDREA  
ACCETTOLA, GABRIELA M  
ADAMS, SEAN  
AFAMASAGA, BOB A  
AGUSTIN, MARIA T  
ALIFS, JAMES  
ANDERSON, RUBILENE V  
ANDRADE, EDUARDO J  
AVILLA, RENEE  
BAKER, KASEY G  
BARAJAS, HECTOR M  
BUENROSTRO, TANYA C  
BURCKHARD, REINI L  
CALDERON, MISTY M  
CHONG, CONNIE  
CHU, HAIGUANG C  
CONKLIN, MARY L  
CORNEJO, RUTH M  
CURRIE, KRISTINA R  
DANG, CUONG  
DANG, DAVID T  
DANIELS, MARCUS  
DAVIS, LOVE D  
DAWES, ANNE A  
DINH, KIMHOAN  
DINH, TIEN A  
DR & HORTON  
DYKES, JASON W  
EADDY, TAKISHA  
EJIASA, ANDREA D  
ESCALA, RONALD  
EVANS, CYNTHIA M  
FANT, NICOLE  
FERGUSON, LAREN D  
FOLKES, ANNA M  
FOLKES, ROBBIE A  
FULCHER, VANESSA L  
GACUTAN, NAPOLEON D  
GARCIA, GABRIELLA  
GEORGE, NYENBEKU C  
GERVAIS, GARY D  
GRABERT, BRIAN R  
GRIFFIN, MICHAEL E  
HALL, ANTHONY  
HALL, JOSHUA S  
HAMMON, LAWRENCE C  
HAWKINSON, STACY J  
HEISE-MCDUFFIE, HEATHER

## SHELDON RD 2010 (Cont'd)

7515 HENDERSON, LATAISHA R  
HIGGINS, TERRIE A  
HILL, JOVON  
HO, LYNN  
HODAPP, NICHOLAS D  
HOPKINS, DAVID  
HOYER, DELLANA  
JACKSON, KENNETH S  
JACKSON, NYREE  
JAOJOCO, ARMANDO E  
JOHNSON, JOHN L  
JOHNSON, LEROY D  
JOHNSON, LESLIE A  
JOHNSON, MICHAEL L  
JONES, JESSICA  
KANEMOTO, ERIN M  
KENNEDY, SHAWANNA  
KLOVER, EMILY J  
LATOURE, GINA M  
LAWSON, SHERRI L  
LE, LOAN T  
LEMONS, TROY D  
LEUNG, KA Y  
LIU, LIANWU  
LORUSSO, AMBER  
MALLATT, JIM L  
MANONGDO, JOHN B  
MASSIE, AARON M  
MAYFIELD, JOSIAH  
MCCHESENEY, ELIZABETH  
MCCREARY, GENELLE  
MCINTYRE, DAVID B  
MCPROUTY, ERIC  
MEACHAM, ROBERT A  
MEKATA, LEANDRA K  
MENTON, KATHLEEN E  
MINGUA, EARLENE A  
MOFIDI, JOHN J  
NGO, KRISTEN T  
NGUYEN, NGA T  
NGUYEN, THANH T  
NYBORG, BRANNON L  
OROZCO, JOHN  
OWENS, QUITHA M  
OWENS, SHALINA P  
PECKHAM, RENEE M  
PEREZ, CHRISTOPHER T  
PHAM, VU N  
PHAN, MERRILL T  
PIONTEK, SHAUN

## SHELDON RD 2010 (Cont'd)

7515 RAMOS, PATRICIA M  
 RATHJEN, LEONARD D  
 REID, KATHARINE  
 RIVERA, DANIEL  
 ROBB, CAROLYN D  
 SAETERN, KAO S  
 SAINI, SHITAL K  
 SAKO, MINAO  
 SCHROM, JOHN G  
 SENGMANY, VICTOR V  
 SMITH, CHRISTOPHER A  
 SOLKES, ROBBIE  
 SOLTAU, JAMIE A  
 SOTELO, MARIA R  
 STEPHENS, MARY A  
 STEVENS, FRANCINE  
 TAM, CHING T  
 THOMAS, DWAYNE M  
 THOMPSON, WINONA Y  
 THURMAN, TRAVIS R  
 TORRES, JOHN A  
 TOUART, JASON  
 TRITT, JERRY R  
 TSOI, HOK M  
 VAN, CAM A  
 WASHINGTON, SANDRA K  
 WATKINS, ANTHONY P  
 WATSON, MORGAN  
 WILLIAMS, DANIELLE R  
 WILLIAMS, KENNETH P  
 WILLIAMS, WILMA C  
 WILLIAMSON, DUFFNEY J  
 WILSON, LORRAINE B  
 YIP, LESLIE D  
 7615 HATTON VETERINARY HOSPITAL  
 7725 GOLDEN VALLEY ACADEMY  
 8100 AIRPORT SHUTTLE  
 SHELDON ROAD CHEVRON  
 8106 BANK OF THE WEST  
 8112 CURVES  
 FRESH CLEANERS  
 LA BEAUTY SALON  
 LA CAMPINA TAQUERIA  
 LYNNS NAILS  
 METRO PCS  
 MOHAMED HASSAN INC  
 MOHAMED, HASSAN  
 POSTNET  
 TOBACCO MAN  
 8126 DOLLAR TREE

**SHELDON RD 2010 (Cont'd)**

8126	I CANDY IMAGE BEAUTY SUPPLY & BRAIDS
8140	CARLS JR
8142	LEONARDIS PIZZA WINCO FOODS
8160	PRESTIGE PRE SCHOOL INC
8170	TACO BELL

**W STOCKTON BLVD 2010**

8000 KAUR, SANDEEP  
 8010 GARCIA, CAYETANO  
 8408 OCCUPANT UNKNOWN,  
 8416 DIAS, FRANK A  
 8474 MCAULIFFE, JANICE  
 8476 AATC LOCKSMITH  
 AKRIDGE, CLIFFORD  
 BENSON, MARILYN K  
 BURREN, CHARLES  
 CARTE, GREG F  
 ESTILL, RAIF  
 FULLER, SUZANNA M  
 GAGLIARDI, AMELIA L  
 MCHUGH, KEVIN J  
 MUNOZ ELECTRIC  
 NOBLE, PATRICIA  
 RALSTON, RUSSELL L  
 RODRIGUES, ANTONIO M  
 SAGEN, LARRY  
 SIMS, JOHN D  
 STEPHENS, HELEN  
 VOLKER, MARVIN R  
 WEIHS, MARCIE R  
 WESTERNER MOBILE HOME PARK  
 WRIGHT, NATHAN R  
 ZYGACZENKO, MICHAEL  
 8510 BROWN, REGINA  
 8512 GARRISON, CORRIE  
 8520 VENTURA, SANTIAGO  
 8650 A1USTORE  
 8666 SENTRY STORAGE  
 8668 WILLIS, CONNIE  
 8672 ELK GROVE CYCLE CTR  
 OCCUPANT UNKNOWN,  
 8680 ALL STORAGE OF ELK GROVE  
 UHAUL CO  
 8686 FULLER, SUSAN  
 GREER, LARRY  
 HOYT, S  
 LARSON, DAVID W  
 LOFITS, J  
 PATRICK, JOYCE D  
 PULLIAM, CAROL  
 STANLEY, KIRSTIE  
 WEIHS, KEITH A  
 8690 ACCREDITED FINANCIAL ADJUSTERS  
 CENTRAL FENCE  
 8696 FLOORS & MORE DESIGN CTR  
 8700 A J MARKET  
 JAYA CORP



**W STOCKTON BLVD 2010 (Cont'd)**

8700	ROUTE 99 LIQUOR
8706	JOHNSTON, CYNTHIA
8712	OCCUPANT UNKNOWN,
8714	OCCUPANT UNKNOWN,
9105	LOGANS ROADHOUSE
9131	MAGNOLIA HOME THEATER
9135	BASKINROBBINS
	GATEWAY PIZZA INC
	SPRING VILLA CHINESE CUISINE
	STEVES PIZZA
	TOGOS
9139	MASSAGE ENVY
	MC DONALD HEARING AIDS
9141	ULTA BEAUTY
9145	BED BATH & BEYOND
9150	HOME DEPOT
9154	TJ MAXX
9155	OLD NAVY
9158	BARBEQUE GALORE
	OMAHA STEAKS STORE
9160	BEVMO
	JAMBA JUICE
	WELLS FARGO FINANCIAL
9170	ARTPIX PORTRAIT STUDIO
	ATHLETIC SHOES
	CLAIRES
	COLD STONE CREAMERY
	COUNTRY CLUTTER
	VEGA, DEBI
	VENUS NAILS
	WELLS FARGO BANK
9175	HOLIDAY INN EXPRESS
9195	MIMIS CAFE
9198	OLD TOWN CREATIONS
9280	BOTT, GEORGE
	BUSINESS COMMUNITY CAPITAL
	CIG INC
	COUNTRYWIDE HOME LOANS
	DAN WHITEHEAD REAL ESTATE SVC
	DAVID KNOWLES HOME LOAN
	FIDELITY BROKERS
	JIM NATZ AT REMAX CENTRAL
	NORTHERN CAL SPEC DIST INS
	REAL ESTATE INFORMATION
	REMAX GOLD
	SACRAMENTO COUNTY WATER RSRCS
	SUTTER HEALTH REHAB SVC
9300	BLUECRANE INC
	COMMONWEALTH LAND TITLE INS CO
	DENSITOMETRY ELK GROVE CTR

**W STOCKTON BLVD 2010 (Cont'd)**

9300 FRANCISCO ROMEO J CPA  
 FRANCISCO, ROMEO  
 HANSON MC CLAIN INC  
 JACKSON PROPERTIES INC  
 LAGUNA CREEK REAL ESTATE SVC  
 LIBERTY ONE  
 9340 JOHN A OSHETSKI ORTHODONTICS  
 LAGUNA CHILDRENS DENTAL CARE  
 9370 AMERICAN FIDELITY ASSURANCE CO  
 ROCKY MOUNTAIN HOME CARE  
 SWAN POOLS ELK GROVE  
 VGC REAL ESTATE GROUP  
 9392 NESLEY, MARY K  
 9428 CARNIVAL OF FUN  
 JOHNSTON, JUDY T  
 9440 BAUMGARTNER, MICHAEL L  
 BELL, CHRISTOPHER  
 BELTON, BRANDI  
 BLEAK, LAURA M  
 BUFFINGTON, CONSTANCE M  
 CISNEROS, ALMA  
 COLEMAN, AMIR  
 COUTURE-JR, GERARD R  
 CRAWFORD, HARRY  
 CROSS, MEKA  
 CRUMMEY, CASEY A  
 DOYLE, ANGELIQUE  
 ENGLE, KENNETH A  
 FENNER, LINDA R  
 FREED, DOROTHY E  
 GARDNER, SHIPP A  
 GARRISON, BRANT J  
 GOMEZ, JAMES A  
 HARRIS, CHRISTOPHER  
 HASKINS, JEANETTA  
 HERRING, CHARLOTTE D  
 HODGES, CORINTHIANS  
 ISAACSON, HEATHER  
 JANGABA, IRIS  
 KAUR, KAMALJIT  
 KEMPKER, DENISE M  
 LOOPER, MICHAEL P  
 MARTINEZ, IRIS  
 MATHENIA, LACHELLE R  
 MCDONALD, GREGORY  
 MCINTOSH, ANGELA S  
 PREDOVICH, CYNTHIA D  
 PYATT, DARRYLYNNE K  
 QUICHOCHO, BARBARA  
 ROBERTS, KIMBERLY

**W STOCKTON BLVD 2010 (Cont'd)**

9440 RODRIGUEZ, ALISIA  
STEELE, CHARLOTTE M  
TERRACINA APARTMENTS  
THOMAS, JAMIE L  
TODD, FREDERICK  
TRAMELL, INDIA  
TRUSEOLL, TRANAE  
VILLANUEVA, MARK  
WALL, NORMA  
WENDLER, JUDITH L  
WILLIAMS, N  
WILSON, JEAN B  
WILTON, PATRICIA  
9450 ROSALES, TONY C  
9480 CALIFORNIA STORAGE CTR

**SHELDON RD 2005**

7405 JIFFY LUBE  
7515 OCCUPANT UNKNOWN,  
7615 HATTON VETERINARY HOSPITAL  
7725 GOLDEN VALLEY ACADEMY  
8100 Y J K ENTERPRISES INC  
8140 ELK GROVE YOUTH SOCCER ILLUSION  
8142 WINCO FOODS  
8151 KALWANI, GYAN  
8159 HARPER, JOHN  
8165 BAILEY, WILLARD E  
8169 MCALISTER, L

## W STOCKTON BLVD 2005

8408 OCCUPANT UNKNOWN,  
 8474 MCAULIFFE, JANICE  
 8476 AKRIDGE, CLIFFORD  
 BALDWIN, R E  
 BIRKLEY, SCOT A  
 GILKS, JONATHAN E  
 HOYT, CHARLES  
 KEIM, JEFF  
 LANE, STEVEN R  
 LEWIS, MIKE  
 MISTELE, FRED H  
 MOUA, K  
 PEREZ, JENNIFER A  
 PERKINS, DEAN  
 STEPHENS, HELEN  
 THOMPSON, KIMBERLY  
 VITELA, ANGELINA  
 WESTERNER MOBILE HOME PARK  
 8510 PRATTON, RANDY S  
 8512 HORWATH, TOM R  
 NGUYEN, MOA V  
 PRATTON, DARRELL G  
 8520 RAJ, JAI  
 8672 OCCUPANT UNKNOWN,  
 SACRAMENTO MOTORSPORT INC  
 8680 ALL STORAGE OF ELK GROVE  
 8686 ALLEN, DIANA  
 BAYLES, AMBER  
 BENDER, NATHANIEL D  
 BROWN, JOHN  
 DUKES, JORDAN  
 HOYT, S  
 LAGUNA VILLAGE  
 PETERSON, AARON M  
 WEIHS, KEITH A  
 8700 FLOORS & MORE DESIGN CENTER INC  
 FLOORS & MORE DESIGN CTR  
 JAYA CORP  
 8706 JOHNSTON, CYNTHIA  
 8712 SOOTER, CHESTER R  
 8714 OCCUPANT UNKNOWN,  
 9131 BEST BUY  
 9135 BASKIN ROBBINS / TOGO S  
 SPRING VILLA CHINESE CUISINE  
 9139 COPPER KETTLE CANDY CO  
 J YEE & CO CORP  
 SLEEPLAND  
 9145 BED BATH BEYOND  
 9146 STAPLES  
 9150 HOME DEPOT INC THE

## W STOCKTON BLVD 2005 (Cont'd)

9155	OLD NAVY
9158	BARBEQUE GALORE INC OMAHA STEAKS
9160	JAMBA JUICE
9170	A T & T WIRELESS ARTPIX PORTRAIT STUDIO AT & T WIRELESS COLD STONE CREAMERY COUNTRY CLUTTER VENUS NAILS WELLS FARGO BANK
9198	ROMANOS MACARONI GRILL
9280	ELK GROVE CHAMBER OF COMMERCE FINANCIAL TITLE NEW CENTURY TITLE CO PLACER TITLE CO SUTTER REHABILITATION CENTER
9300	CHRISTINA LESTER INSURANCE AGE ELK GROVE BONE DNSTMTRY CTR MERCURY PROVISIONING NEW AMERICAN REAL ESTATE WHITE DOVE FINANCIAL REALTY
9324	CITIZENS COMMUNICATIONS CO
9340	LAGUNA CHILDRENS DENTAL LE DAI DDS OSHETSKI JOHN A DDS MSD OSHETSKI, JOHN RICHERT, CINDY
9342	LAGUNA PALM DENTAL
9370	AMERICAN FIDELITY ASSURANCE JACK RICE LORIN BROWN LYON & ASSOCIATES REALTORS NATIONSCREDIT NORTH AMERICAN TITLE GUARANTY PARADIGM MORTGAGE CORP QUINN, JOHN J
9392	OCCUPANT UNKNOWN,
9428	CARNIVAL OF FUN JOHNSTON, JUDY
9440	ABREGD, VERONICA M AIROLA, S A AVILES, XIOMARA A BERRY, STEPHANIE D BRIONES, PRESENTACION DAVISON, FRANK B DINATALE, C M ESPARZA, JENNIFER GARDNER, TANYA GILMORE, JOYCE A

**W STOCKTON BLVD 2005 (Cont'd)**

9440 GRAY, CARRIE A  
 HAMMOND, ANGIE H  
 HELLGREN, ROBIN D  
 HERRERA, ISMAEL  
 JUST HAIR BEAUTY SUPPLY  
 KEMP, TIMOTHY M  
 KOONER, GURPREET S  
 LAM, PHONG Q  
 LOZA, IGNACIO G  
 MAHARAJ, SHANE  
 MAITA, WILLIAM S  
 MANNING, JEFF D  
 MAXWELL, BEVERLY  
 MCNEIL, THELMA  
 MIYASHIRO, NAOSHI N  
 MOSCA, SARAH  
 PARRISH, THOMAS B  
 PORTILLO, ABDON  
 PYATT, DARRYLYNNE K  
 QUITUGUA, JEANNEVIE  
 RICHARDSON, RODNEY T  
 STEELE, CHARLOTTE M  
 TERRACINA AT ELK GROVE  
 THOMAS, APRIL J  
 TIETJEN, JACQUELYN D  
 VERA, ALEJANDRO  
 WEST, JOHN  
 WILLIAMS, N  
 9450 ROSALES, TONY C  
 9480 ELK GROVE SPC LLC  
 STORAGE USA

**SHELDON RD 2000**

7615	HATTON VETERINARY HOSPITAL
7725	GOLDEN VALLEY ACADEMY
8119	FAMILY GOLF CENTERS
8159	HARPER JOHN
	OCCUPANT UNKNOWN,
8165	BAILEY, WILLARD



**W STOCKTON BLVD 2000**

8408 OCCUPANT UNKNOWN,  
 8416 COYLE, SHANA M  
 8476 BAUGUESS, B  
 CZAP, MICHAEL T  
 DOTY, GLORIA S  
 GAGLIARDI, AMELIA L  
 GONZALES, DANIEL R  
 HOSKINS, CANDICE K  
 MCGILL, ELSIE  
 MISTELE, FRED H  
 STEPHENS, HELEN  
 THORNTON, MICHELE L  
 VONDRACHEK, BERNARD F  
 WAGNER, ROY R  
 8510 OCCUPANT UNKNOWN,  
 8512 OCCUPANT UNKNOWN,  
 8520 PRATTON, DARRELL  
 8666 ELK GROVE STORAGE 2  
 SENTRY STORAGE  
 8680 ALL STORAGE OF ELK GROVE  
 U-HAUL CO INDEPENDENT DEALERS  
 U-HAUL COMPANY INDEPENDENT DEALERS  
 8686 99 TRAILER PARK  
 BURTON, TINA M  
 STEVENSON, PETER K  
 WOLF, DWIGHT C  
 8690 ACCREDITED FINANCIAL ADJUSTERS INCORPORATED  
 AMERICAN LENDERS SERVICE COMPANY  
 OCCUPANT UNKNOWN,  
 8700 OCCUPANT UNKNOWN,  
 8706 RITCHIE, ANITA M  
 8712 SOOTER, CHESTER R  
 8910 HAIGHT, LUTHER S  
 9324 MED CLINIC  
 9340 CUNNINGHAM, E  
 LAGUNA PALM DENTAL  
 OSHETSKI JOHN A MSD  
 9370 GRIFFIN, JANARA L  
 GRUSSENMEYER, APRIL R  
 LYON & ASSOCIATES REALTORS  
 9392 NESLEY, MARY K  
 9400 SINGH, R  
 9428 CARNIVAL OF FUN  
 9440 AMRINE, KYLE  
 BARRERA, SUZANNE L  
 BRIONES, P  
 BUCHER, J  
 BUNCE, JOEL  
 BYRD, C  
 CELINO, TEODORA A

**W STOCKTON BLVD 2000 (Cont'd)**

9440 CRABTREE, NICOLE M  
DAVISON, FRANK B  
GARCIA, ROSA  
GLISAN, K S  
GOODENOUGH, BRYAN  
HARLAN, TARA J  
HILL, RONDA L  
KEVIN, MADDOX  
LAY, CHANTLY  
LEISS, M M  
NGUYEN, ALENE M  
PHILLIPPS, JULIET  
QUINTANILLA, ROBERT  
ROSENBERG, ROWENA P  
TERAN, NATALIE M  
9450 ROSALES, T  
9646 PRICE, TUESDAY  
9700 LINDSAY, JAMES H  
9878 MORGAN, MARILYN L  
9896 EHRESMAN, JAKE  
9938 BAUMANN, JACK

**SHELDON RD 1995**

7615	HATTON VETERINARY HOSPITAL MEAD, SUZANNE
7725	GOLDEN VALLEY ACADEMY
8119	LAGUNA CREEK GOLF CTR
8151	MONTOYA, GINGER
8159	HARPER, JOHN
8163	BATES, THOMAS
8165	BAILEY, WILLARD III
8169	OCCUPANT UNKNOWNN

**W STOCKTON BLVD 1995**

8408 OCCUPANT UNKNOWNN  
 8416 OCCUPANT UNKNOWNN  
 8476 CZAP, MICHAEL T  
 HARRISON, KARYN  
 HENSLEY, JOYCE A  
 HESS, DIANE D  
 HOLBROOK, C  
 LANE, WILLIAM J  
 MCGILL, ELSIE  
 NELSON, LEE R  
 PAGE, ROBERT L  
 SERCOMBE, HAZEL A  
 VONDRACHEK, BERNARD F  
 WALKER, RALPH  
 YOUNG, FREDDIE M  
 8510 OCCUPANT UNKNOWNN  
 8512 REICH, RON  
 8520 PRATTON, DARRELL  
 8666 CRAIG, GEORGE  
 SENTRY STORAGE  
 U HAUL CO  
 8680 ALL STORAGE OF ELK GROVE  
 OCCUPANT UNKNOWNN  
 WYONA SAID  
 8686 BREWER, MAXINE  
 EATON, ALLAN  
 JOHNSON, DARRELL K  
 8690 AMERICAN LENDER SVC  
 OCCUPANT UNKNOWNN  
 8700 E & J MARKET  
 8910 HAIGHT, LUTHER S JR  
 9392 NESLEY, MARY K  
 9400 FRISCK, KIM  
 FRISH, KIM  
 FRISK, KIM A  
 9428 CARNIVAL OF FUN INC  
 OCCUPANT UNKNOWNN  
 9440 ARNO, ROSIE  
 ASUNCION, NIMFA  
 BALKO, RICHARD  
 BIANCHI, P A  
 BISHO, MYRTLE  
 BLANCHI, P  
 BRIGGS, KELLY R  
 CALUZA, NICOLE  
 CHERRY, RUTH  
 CHRISMANRAND, M  
 CLARY, SASHA  
 COKERBROWN, TAMMY  
 COLEMAN, JAMES

## W STOCKTON BLVD 1995 (Cont'd)

9440	DAHL, DUANE DANNAKER, TERRI L DAVISON, FRANK B ENGLE, TAFFY ENGLISH, ADA O EVANS, CINDY FAISON, GENEVA FIELDS, EDDIE FREDERIC, JOANNE FUSCO, MELISSA A GANDARA, MARIA GILLESPIE, STEVEN GOODE, M GRAY, STEVE GRUBER, CHRIS HERROD, JOANNA HONCOOP, JEAN HUNTER, ROBIN KELLY, ALICE KELSO, ROBIN KNIGHT, TERRI L LADD, K LADD, KIM LUQUIAS, RICARDO LUTJE, BRIAN M MAIDONADO, AIXA MATTERN, PATRICK MENDIOLA, BETH PINARD, E RENAUD, TANYA SALINGER, DAN SMITH, DANA TALENT, LESLIE TATE, CAROL VUNISA, EMORI VUNISA, EMORIA WILLIAMS, M WOOD, DEBRA
9450	ROSALES, T
9700	LINDSAY, JAMES H
9878	ZEHNDER, JOHN L
9896	EHRESMAN, JAKE GASKINS, MINNIE ZEHNDER, LOUIS
9930	BOYER, RAYMOND

**SHELDON RD 1992**

7725 GOLDEN VLY ACADEMY  
8119 LAGUNA CRK GLF CNTR  
8159 HARPER, JOHN  
8165 BAILEY, WILLARD III

**W STOCKTON BLVD 1992**

8416	DIAS, FRANK
8476	CARNEY, JANE
	CZAP, T
	GRAEF, JOHN
	HOLBROOK, C
	KACHADORIAN, VAHAN
	LABEFF, JULIUS
	LEWIS, MIKE
	SCHULTZ, SHIRLEY
	STEPHENS, HELEN
	WESTERNER MBL HM PK
8520	PRATTON, DARRELL
8666	U HAUL NGHBRHD DLR
8680	ALL STORAGE
	U HAUL NGHBRHD DLR
8686	WAY, ROBERT
8690	ACCREDITED FNCL ADJ
8700	E&J MARKET
8910	HAIGHT, L S JR
9260	CITIZENS UTLTY BLLG
9286	FULL GSPL CMNTY CH
9392	NESLEY, MARY K
9428	CARNIVAL OF FUN INC
	JOHNSTON, KENNETH
9700	LINDSAY, JAMES H
9878	ZEHNDER, JOHN L
9896	EHRESMAN, JAKE
	GASKINS, MINNIE
	ZEHNDER, LOUIS
9930	BOYER, RAYMOND
9938	BAUMANN, JACK

## SHELDON RD 1985

SHELDON RD 95624  
ELK GROVE

7515	BARTHOLOMEW DENNIS	689-1520	4
7725	SHEPARD M L	682-9783	9
8119	XXXX	00	
8159	XXXX	00	
8163	XXXX	00	
8165	BAILEY WILLARD 3D	682-3765	0
8169	ESTEP D M	682-2969	9
8289	KUNKEL GLEN	689-6097	+5
8310	CARPENTER RICHARD	682-9648	8
8320	XXXX	00	
8340	ROUTT DAVID	423-1288	3
8359	INDEP HOUBECLEANING	889-1088	4
	PULLIAM RICHARD	682-8306	2
8360	SMITH HERBERT	682-2282	
8365	XXXX	00	
8372	BECERRA HELIODORO C	682-9744	0
8385	RUEB DENNIS	689-7000	+5
8386	BROWN ROBERT J	682-2211	6
8400	XXXX	00	
8437	OBY HENRY	682-2014	
8476	DAVIS CHARLES P	682-2629	8
8499	XXXX	00	
8528	XXXX	00	
8604	NEWMAN NORMAN	682-2664	8
8645	BOULOS FAYEZ	689-3231	4
8665	WITT HAROLD B	682-2835	
8688	ELK GROVE RACOT CLB	689-2131	4
8693	LAW SAM	689-6258	+5
8765	XXXX	00	
8890	ELK GROVE STORAGE	682-2006	8
8901	BURKES ARABIANS	682-8832	0
9001	XXXX	00	



## W STOCKTON BLVD 1985

## STOCKTON BLVD 95624

## ELK GROVE

8418	DIAS FRANK	582-8621	0
8476	WESTERNER MBL HM PK		
	ARROYO STEVE	682-6480	4
	BABCOKE M	689-4849	+5
	BENNEFIELD DUDE	682-3681	3
	BORDM V L	682-2868	
	CARNEY BILL	682-2068	0
	FERNANDES JOHN	882-9281	
	HELMER MERVIN	882-2683	9
	HOOD ROBERT 20	689-2683	4
	HOYT ROBERT F	882-5268	2
	HUBBELL HUGH SR	682-8903	1
	HUGHES BOBBIE	682-8861	2
	LANE W J	682-5431	3
	PAGE ROBERT L	682-3914	8
	ROBERTSON JOHN	682-3532	8
	ROSE ED	682-7306	0
	SCHULTZ S	882-3447	9
	SELBY RICHARD A	882-7243	8
	TAYLOR D	582-5522	4
	WESTERNER MBL HM FK	882-2715	
	YOUNG FREDDIE M	589-6806	+5
8476			
8477	XXXX	00	
8510	DRAIN M	682-3223	9
8512	XXXX	00	
8520	PRATTON DARRELL	882-9289	7
8555	COMMUNITY DRIVE IM CH	882-2173	
	SAC OMINTY DR IN CH	882-2173	7
	SAC OMINTY DR IN CH	682-2174	2
8662	XXXX	00	
8872	LIVESTOCK EOPASPLY	882-7994	3
8878	HUDSPETH D	682-6554	2
8880	HUDSPETH D	882-6927	2
8885	BAADE MARTIN C	682-3142	0
	STEPHENS H V	689-3622	+5
8880	89 MORILE HM PK		
	DUBOSE SHARON	689-6060	+5
	LINTON A J	882-2321	1
	MOORE JAMES I	882-3485	9
	WAY ROBERT	582-6325	1
	89 MOBILE HOME PARK	882-2321	1
8686			
8890	ACCREDIT FINANCIAL	423-4092	+5
	TOMCO TRANSPRTM INC	423-3190	4
8891	BIENHAUS WILLIAM	582-9728	
8700	XXXX	00	
8701	LEONARD A J	682-2632	
8706	XXXX	00	
8712	XXXX	00	
8729	LEW HENRY	582-2820	
8746	XXXX	00	
8798	XXXX	00	
8801	VIRUNG STEEL FENCE	888-1848	+5
8821	MOBILE IMPLEMENT	882-9977	9
8883	GUARDIA WM	423-2637	3
8910	HAUGHT L S JR	585-2351	
8918	XXXX	00	
9140	ALBANESE P	685-2354	0
9189	XXXX	00	
9189	XXXX	00	
9168	EAST LAWN SOUTHGATE	423-1100	3
9234	ARMENTA ALFREDO	885-7509	2
9281	CITIZENS CMMCTNS SV	423-3838	4
	CITIZENS CMMCTNS SV	423-3839	4
	CITIZENS UTILITES	885-7007	1
	CITIZENS UTILTYS BUS	485-7220	1
	CITIZENS UTILTYS RES	685-7100	1
9285	XXXX	00	
9308	XXXX	00	
9319	GARCIA FRANCISCO	885-2489	+8
9343	BENEDICTS BIRD ROOM	885-8082	+8
9380	HARRY'S HORSE TRAILR	423-1123	3
	HAWKINS JOHN	688-6080	4
	MENICUCCI GENEVA	685-9225	2
	MENICUCCI HARRY	423-1123	3
9386	OORTEZ MARIANO	888-6513	2
	ZAMBRANO JOAQUIN	885-1718	+8
9388	HOLLAWAY SHIPLEY	685-8937	4
9380	XXXX	00	
9381	FEICKERT ADAM	688-4703	8
9363	XXXX	00	
9385	XXXX	00	
9392	MESLEY M K	888-2358	8
9398	XXXX	00	
9410	XXXX	00	
9424	XXXX	00	
9428	JOHNSTON AMUSEMENT	885-2874	
	JOHNSTON KENNETH	885-2874	7
9434	SHARPES LESTER	888-2358	8
9442	XXXX	00	

## W STOCKTON BLVD 1985

STOCKTON BLVD		96824 CONT	
9468	XXXX	00	
9470	MOYER ELSIE	685-7240	2
	MJNES ED	685-7030	0
9458	MCDONALD THOMAS E	685-2837	9
9489	ELK GROVE FORD	685-7000	4
	VANDENBERG LEABING	685-2000	4
9848	HARDESTY CHUCK	685-9122	0
	HREPICH WILLIAM	685-9623	8
9660	CA ST TRANSPORTATN	685-9844	1
	HREPICH PAUL V	685-4198	8
9700	LINDSAY JAMES H	685-4566	
9781	OAKS MOBIL HIRE CNTY	685-2788	7
9778	LINDSAY A L	685-9654	8
9878	ZEHNDER JOHN L	685-4486	8
	ZEHNDER TOM	685-2596	+8
9898	EHRESMAN JAKE	685-4886	8
	ZEHNDER LOUIS	685-9734	8
9930	XXXX	00	
9938	BAUMANN JACK	685-7194	0

## SHELDON RD 1981

SHELDON RD 95624  
ELK GROVE

5900	WIGHTMAN TOM	392-4744	+1
7515	BARTHOLOMEW DENNIS	383-0360	+1
7725	SHEPARD M L	682-9783	9
8119	NEED GEORGE H	682-2642	
8159	XXXX	00	
8163F	MATTHEWS RAYMOND H	682-2735	9
8165	BAILEY WILLARD 3D	682-3765	0
8169	ESTEP D M	682-2969	9
8310	CARPENTER RICHARD	682-9648	8
8320	ANDERSON CRAIG	682-3701	D
8340	ROUTT DAVID	381-0460	7
8360	SMITH HERBERT	682-2282	5
8365	HUFT MARK	682-7681	+1
8372	BECERA H C	682-9744	0
8385	KACHADORIAN VAHAN	682-2937	+1
	RUEB DENNIS	682-7000	+1
8386	BROWN ROBERT J	682-2211	6
8400	WALSH BETTY J	682-8464	0
8437	OBY HENRY	682-2014	
8476	DAVIS CHARLES P	682-2629	8
8528	FITZGERALD BENNIE	682-2488	8
	FITZGERALD PAT	682-8040	+1
8604	NEWMAN NORMAN	682-2664	8
8645	BOULOS FAYE2	682-8227	0
8665	WITT HAROLD B	682-2835	
8688	PETERSON RALPH W	682-2871	9
8693	VITONE ANTHONY	682-2398	8
8765	ALSERE2 J CRUZ	682-8024	+1
8890	ELK GROVE STORAGE	682-2006	8
8901	BURKES ARABIANS	682-8832	0
9001	VALENTE FRANK	682-2029	8

## W STOCKTON BLVD 1981

# STOCKTON BLVD 95624

## ELK GROVE

8416	DIAS FRANK	682-8621	0
8476	WESTERNER MBL HM PK		
	BORUM V L	682-2868	5
	BRANDMUELLER JOHN	682-2715	5
	CARNEY BILL	682-2066	0
	CASSELMAN JACK	682-8568	0
	COX FINIS E	682-8918	+1
	OYER OAVIO	391-6049	0
	FERNANDES JOHN	682-9281	5
	HARCROW L	682-7535	9
	HASKINS HARVEY W	682-9379	0
	HELMER MERVIN	682-2683	9
	HUBBELL HUGH SR	682-6903	+1
	KINROSS DUANE	682-8692	+1
	MOSS MAX	682-6056	+1
	PAGE ROBERT L	682-3914	8

## W STOCKTON BLVD 1981

STOCKTON BLVD	95624 CONT	
ROBERTSON JOHN	682-3532	8
ROGERS MINNIE	682-2032	0
ROSE EO	682-7306	0
SAVIRINO P	682-7346	+1
SCHULTZ S	682-3447	9
SELBY RICHARD A	682-7243	8
STOCKE MILTON	682-6046	+1
VARNEY GEANETTE	682-9098	9
WEEKS LOUISE	422-2418	+1
WERTMAN ADA S	682-2867	+1
WESTERNER MBL HM PK	682-2715	4
8476		
8477	XXXX	00
8510	ORAIN M	682-3223 9
8512	CONRAD DOUG	682-8684 0
8520	PRATTON DARRELL	682-9269 7
8555	COMMNTY DRIVE IN CH	682-2173 4
	DIAL A SPRTUL THGHT	428-2340 0
	SAC CMNTY OR IN CH	882-2173 7
8662	XXXX	00
8672	SILVEIRA RANCH SPLY	682-7994 +1
8678	XXXX	00
8680	REMETCH MELVIN	682-3654 9
8685	BAAOE MARTIN C	682-3142 0
8686	APARTMENTS	
	ALOINGER EOMONO	682-2682 8
	CURRAN G	682-6459 +1
	ECCEL MELVA	682-7530 0
	LINTON WILLIAM E	682-2321 +1
	MOORE JAMES I	682-3485 9
	REECE ARLIN JAMES	682-7067 +1
	SNOW CRAIG J	682-8719 +1
	THOMPSON E C	682-2483
	WAY ROBERT	682-6325 +1
	99 MOBILE HOME PARK	682-2321 +1
8686		
8690	COUNTRY HOMS RL EST	682-7801 9
8691	BIENHAUS WILLIAM	682-9728 4
8700	XXXX	00
8701	BRUSSEAU H J	682-2603 9
	LEONARO A J	682-2632 5
	TRACY MICHAEL	682-2901 0
8706	CHAMBERLAIN IRIS	682-7372 0
8712	XXXX	00
8729	LEW HENRY	682-2620 4
8746	STUBBLEFIELD F REV	682-9652 +1
8796	XXXX	00
8821	MOSIER IMPLEMENT	682-8977 9
8883	GUARDIA WILLIAM	685-3483 +1
8910	HAIGHT L S JR	685-2351 4
8919	GARDNER DONALD	685-2469 +1
9140	ALBANESE P	685-2354 0
9169	XXXX	00
9189	EAST LAWN SOUTHGATE	422-4114
9234	LAGUNA NURSERIES	685-6788 0
9261	CITIZENS UTILITY BUS	685-7220 +1
	CITIZENS UTILITY OFC	685-7007 +1
	CITIZENS UTILITY RSDC	685-7100 +1
	CITIZENS UTILITY TIME	685-5555 +1
9285	XXXX	00
9305	XXXX	00
9319	GARCIA FRANCISCO	685-5121 8
9355	XXXX	00
9365	SHIPLEY HAROLD	685-5937 6
9380	XXXX	00
9381	FEICKERT ADAM	685-4703 8
	FEICKERT HANS	685-5537 9
9383	XXXX	00
9385	FIELOS SCOTT	685-6026 0
9392	NESLEY WALTER G	685-2359 8
9395	CORTEZ JOAQUIN	685-5542 0
9410	ARTHUR DAVID	685-5497 0
	FROST CRAIG	685-5497 0
9424	XXXX	00
9428	JOHNSTON AMUSEMENT	685-2674 7
	JOHNSTON KENNETH	685-2674 7
9434	SHARPES LESTER	685-2355 9
9442	NORTHROP GARY	685-2548 9
	NORTHROP GRADNG&EXC	685-2548 0
9456	PRICE H L	685-2460 0
9470	NUNES DONALD	685-7560 +1
	NUNES EO	685-7039 0
9498	MCDONALD THOMAS E	685-2637 9
9646	HARDESTY CHUCK	685-9122 0
	HREPICH WILLIAM	685-9623 8
9660	CA ST TRANSPORTATN	685-9544 +1
	HREPICH PAUL V	685-4196 8
9700	LINDSAY JAMES H	685-4566 4
9761	OAKS MOBL HME CMNTY	685-2786 7
9776	LINDSAY A L	685-9854 8
9878	ZEHNOER JOHN L	685-4485 8
9896	EHRESMAN JAKE	685-4886 8
	ZEHNOER LOUIS	685-9734 8
9930	LANGIN RICHARD	685-2684 +1
9938	BAUMANN JACK	685-7194 0

## SHELDON RD 1975

SHELDON RD 95624 ELK GROVE

2383	XXXX	00
2408	EPPS WALTER	363-1256
	*SCHAU SPEILER KNNLS	363-1256
2438	PETERSON RALPH W	682-2871 3
2610	HURBACE SANOI	682-2641+5
7515*	JAYNES BACKHOE SERV	682-2880+5
	JAYNES LYLE	682-2880+5
8360	SMITH HERBERT	682-2282+5
8400	SNYOER OAVIO R	682-2557
	SNYOER NEORA	682-2557
9187	MEYERS DONALD	682-3118+5
9534	SUMIOA ROY	682-2614+5
9549	LYKINS O S	682-2672+5
9565	ALLEN L J	682-2516+5
9600	MARTIN WARREN	682-2872 2
9610	CAVIN JOHN	682-2726+5
9630	MOORE G A	682-2993 3
9640	COLEMAN JAMES	682-2272+5
9730	RICHAROSON HENRY M	682-3479+5
9750	HARRISON RICHARD	682-9457+5
9780	NEOVEO HAL	682-2372
9788	SILVEIRA JESSE	682-2056 1
9794	MILLER OAVIO	682-2869 4
9800	BOWMAN A A	682-2968 4

✓

-

SHELDON RD 1975

SACRAMENTO

..SHELDON RD	95624 CONT..	
9820 FOX FREQ	682-2067	
9851 YOOPER DAVID W	682-2250	4
9880 ARGENTINE CHARLES	682-2705	4
9921 MANDALLA MICHELE J	682-2855	4
10048 HICKEY PATRICK	682-2539	3

## W STOCKTON BLVD 1975

STOCKTON BLVD 95624 ELK GROVE

9140 ALBANESE P	685-2354+5
9189*EAST LAWN SOUTHGATE	422-4114
9380 FEICKERT ADAM	685-4703 4
9660*CALIF ST DIV HWY	685-9544
9700 LINDSAY JAMES H	685-4566 4
NO # HAIGHT L S JR	685-2351 4
NO # KNEPPEL PETE	685-4124
NO # MANTZ ALLEN E	682-2260 4
* 2 BUS	6 RES
	1 NEW



## SHELDON RD 1971

SHELDON RD 95624 ELK GROVE

2408	EPPS WALTER	363-1256
	*SCHAU SPEILER KNNLS	363-1256
8400	SNYDER DAVID R	682-2557
	SNYDER NEDRA	682-2557
9780	NFDVED HAL	682-2372
9788	SILVEIRA JESSE	682-2056+1
	SILVEIRA JESSE J	363-3627+1
9794	BUSCAIND PETER J	682-2869
9820	FOX FREQ	682-2067

W STOCKTON BLVD 1971

STOCKTON BLVD 95624 ELK GROVE

9189\*EAST LAWN SOUTHGATE 422-4114

9660\*CALIF ST DIV HWY 685-9544

NO # HAIGHT L S JR 682-2501+1

NO # KNEPPEL PETE 685-4124

\* 2 BUS 2 RES 1 NEW

Maverik - Elk Grove, CA  
NWC of Sheldon Rd & W Stockton Blvd  
Elk Grove, CA 95758

Inquiry Number: 6119619.3

July 13, 2020

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

07/13/20

**Site Name:**

Maverik - Elk Grove, CA  
NWC of Sheldon Rd & W Stock  
Elk Grove, CA 95758  
EDR Inquiry # 6119619.3

**Client Name:**

Cardno, Inc.  
1142 West 2320 South  
Salt Lake City, UT 84119  
Contact: Alisha Strong



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**Certification #** 5B1C-4152-8425  
**PO #** 820AR00790.0001  
**Project** Maverik - Sheldon Elk Grove CA

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Sanborn® Library search results

Certification #: 5B1C-4152-8425

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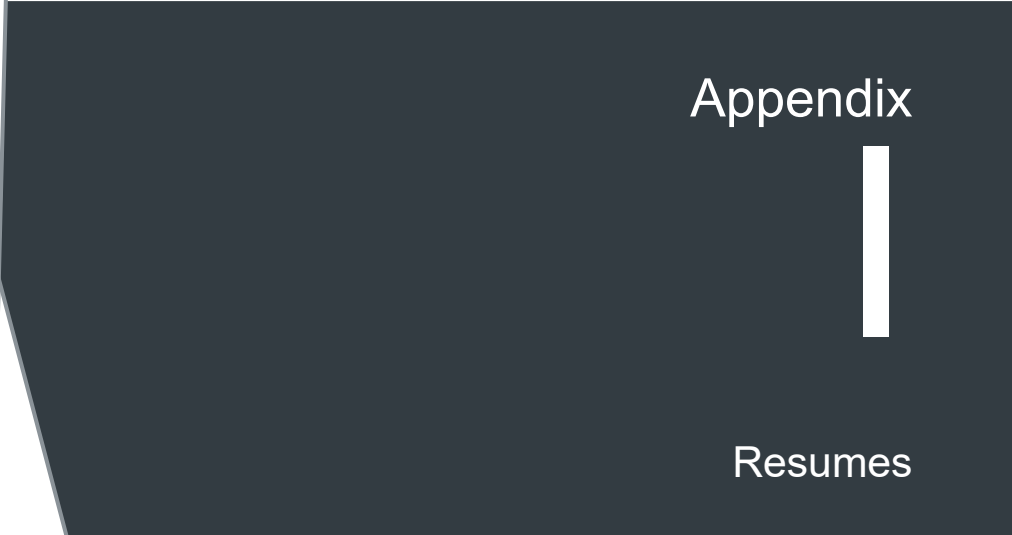
Potential Maverik Location – NWC of Sheldon & W. Stockton, Elk Grove, California

Appendix

H

Prior Reports (intentionally left blank)

Potential Maverik Location – NWC of Sheldon & W. Stockton, Elk Grove, California



Appendix



Resumes

# Russell D. Hamblin, P.G.

## Current Position

Principal Geologist and  
National Client Manager

## Profession

Environmental Consultant

## Years' Experience

29

## Joined Cardno

May 2014

## Education

M.S., Geology/Paleoecology,  
Brigham Young University,  
Provo, UT, 1985

B.S., Geology, Oregon State  
University, Corvallis, Oregon  
1983

## Professional Registrations

UT PG, ID PG, OR PG, WI PG

## Affiliations

National Ground Water  
Association

## Summary of Experience

Mr Hamblin has over 29 years of professional experience in the environmental consulting field. He currently serves as a Principal Geologist, Business Development Practice Leader and a National Client Manager for Cardno. His experience has included local and regional operations management, geologic and hydrogeologic hazardous materials investigations, remedial activities, compliance and air permitting, geotechnical investigations, cartography, and due diligence-related environmental assessments. Mr Hamblin has served as field supervisor and project manager for numerous environmental site assessments (ESAs), hydrogeologic assessments, solid waste assessments, industrial and agricultural waste compliance projects, environmental due diligence assessments, and underground storage tank (UST) investigations and related remedial activities throughout the United States and Canada. Mr Hamblin has also provided project management services on industrial-related remediation and compliance projects throughout the United States. Specific tasks include planning, conducting, and managing soil and groundwater sampling at hazardous and industrial waste sites; interpreting geologic and hydrogeologic conditions and laboratory analytical results; designing and implementing soil and groundwater remediation systems; obtaining air operational permits; client and regulatory agency contact; and preparing and editing final reports.

As a regional manager with SECOR from 2002 to 2005, Mr Hamblin managed over 9 offices including offices in Utah, Montana, Arizona, Nevada, Texas, Louisiana, and Oklahoma. As part of this assignment, Mr Hamblin provided leadership and a corporate vision for the regional offices to manage and mentor other senior and principal staff to carry forth a multi-disciplined operation to care for client and program needs at the highest level of professionalism. Areas of for mentoring of staff included holding workshops in key improvement issues such as professionalism, leadership, management, effective client development, time and cost efficiency, corporate and personal health and safety, and innovation towards solving complex environmental problems. Mr Hamblin was also responsible for ensuring appropriate execution of the client projects; review of office and regional monthly profit and loss reports with senior staff; conducting marketing and sales meetings to ensure appropriate level of balance between business development and billable client work; regular communication with other regional managers to support national clients, national business development opportunities, and holding of regular staffing and load levelling conference calls; and initial and support local and national recruiting needs. Regional management duties also included holding project and client managers accountable for budgets; marketing, junior staff reviews mentoring, and accounts receivables.

## Selected Project Experience

## Farmland Remedial Investigations

Investigation and remedial activities at 180,000-acre Cattle and Sheep ranches in Central and Eastern Montana. The total environmental spend was \$475,000. Activities included the investigation and soil and groundwater remediation at various ranch and farm-related facilities at each of these ranches including, several localized farm-related landfills, fuelling centers with USTs and ASTs, farm vehicle maintenance shops, drum storage areas, wood post treatment centers, and cattle and sheep dip tank operations. Hundreds of soil and groundwater samples were collected and analyzed and several groundwater monitoring wells were installed to establish groundwater networks for each area of investigation and remediation. Approximately 5,000 tons of soil contaminated with RCRA 8 metals (including Pb and As), petroleum (diesel, gasoline, and used oil), pentachlorophenol, dioxins, and pesticides (including DDT and Beta-BHC) were permitted and transported to various state and federal solid waste landfills including approximately 700 tons transported to a hazardous waste facility in Idaho. Penta, dioxin, and pesticide-contaminated groundwater from abandoned wood post treatment centers and sheep dip tank areas were treated via post excavation natural attenuation. Additional remediation activities of groundwater contaminated with DDT and beta-BHC required installation of an in situ groundwater infiltration curtain consisting of enclosed filter fabric filled with activated granular carbon charcoal material, various reactive chemicals, and fungus-containing pine tree bark chips designed to react and adsorb the dissolved Beta-BHC contaminants. Regulatory No Further Action Status letters were submitted by the MT Department of Environmental Quality for the closures of each of these facilities.

## Professional History

Investigation and remediation activities of soil and groundwater at a 275-acre sod farm in Northern Utah. The total environmental spend was \$140,000. Activities included the investigation and soil and groundwater remediation at various farm-related facilities including three AST fueling centers and a farm vehicle maintenance shop with a drum storage area. Nearly 100 soil and groundwater samples were collected and analyzed and four groundwater monitoring wells were installed to establish a groundwater monitoring network one area of investigation and remediation. Diesel, gasoline, and used oil petroleum-related compounds were the main contaminants of concern. Approximately 500 tons of contaminated soil were removed from the three areas of investigation and transported to a local bioremediation repository near Salt Lake City, Utah. Groundwater was treated with several applications of an oxygen release compound (ORC). The ORC material was injected into on-site monitoring wells and directly into an open excavation to expedite the remediation process. Once confirmation sampling confirmed that site soils and groundwater reached compliance with respect to State of Utah screening levels, the remediation team applied for and obtained an Enforceable Written Assurance (EWA) letter, on a fast-track basis, with the Utah Division of Environmental Response and Remediation. The EWA letter allowed for the sale of the property to be completed.

Investigation and remediation activities of soil at a 2,500-acre hay farm in Northern California. The total environmental spend was \$30,000. Activities included the investigation and soil remediation at various farm-related facilities including a farm equipment storage and wash area, a drum storage area, and two AST fuelling centers. Approximately 30 soil and groundwater samples were collected and analyzed to determine the extent of contamination in these farm facilities. Diesel, gasoline, and used oil petroleum-related compounds were the main contaminants of concern. Approximately 175 tons of contaminated soil were removed from the three areas of investigation and transported to an on-site treatment cell constructed for this remediation activity. Contaminated soils were spread to a thickness of approximately 12 to 16 inches and contained on a plastic liner in a berm area in a remote location at the farm. The soils were treated with bioremediation and oxygen release compounds to allow for ex-situ bio-chemical degradation of the hydrocarbons in the soil. Following four months of product applications, tilling, and watering of the soil, the contaminant levels decreased within California Regional Water Quality Control Board soil



clean-up criteria and the treated soils were reused on site in non-farming areas.

Investigation and remediation activities of soil at three 500-acre grape vineyards in the Southern San Joaquin Valley, California. The total environmental spend was \$130,000. Activities included the investigation and soil remediation at various farm-related facilities including farm AST fuelling centers and drum storage area. Approximately 90 soil samples were collected and analyzed to determine the extent of contamination in these farm facilities. Diesel and used oil petroleum-related compounds were the main contaminants of concern. Approximately 500 tons of contaminated soil were removed from the three areas of investigation and transported to an off-site bioremediation treatment center for this remediation activity. The remediation team coordinated investigation, remediation, and site closure activities with the Kern County Environmental Department and the Central Valley Regional Water Quality Control Board for No Further Action Status at each of the three sites.

Investigation and remediation activities of soil at a farm labor camp and abandoned orange orchard totalling approximately 1,000 acres of derelict farm properties, located approximately 50 miles south of Tampa, Florida. The total environmental spend was \$72,000. Farm facilities consisted of an abandoned orange orchard with several AST fuel storage areas where about 400 tons of diesel-contaminated soils were excavated and transported to a county landfill. The services also included an investigation and soil remediation of approximately 100 tons of pesticide-contaminated and heavy oil contaminated soil associated with a former agricultural vehicle wash pad.

Completed several other farm-related investigation and remedial activities at contaminated agricultural sites in Eastern Montana, Southern Georgia, Northern California, Central California, Western Kansas, and in Northern Utah.

### **Mining-Related Investigations**

In 2006-2007 Mr. Hamblin conducted detailed due diligence-related studies including a Phase I ESA, Expanded Phase I ESAs, and Phase II ESA sampling and analyses for a approximately 500-acre abandoned uranium mine site on Prince of Wales Island in Alaska. The studies included contamination assessments of uranium and other radioactive compounds and heavy metals of four areas where mine-related waste material have been disposed. The goal of the investigation was to differentiate areas which have been affected by radioactive mine waste materials and areas of naturally high radioactivity, which have not been affected by mining activities and associated waste materials.

In 2007-2008 Mr. Hamblin completed due diligence studies at two large open pit mining operations within the Mesabi Range in northern Minnesota. Evaluated past and current environmental issues including areas of petroleum contamination from USTs and ASTs and current and futures status of the facilities' Mine Closure Permit, Title V Air Quality Permit, and National Pollutant Discharge Elimination System (NPDES) permits with the State of Minnesota Department of Natural Resources and Pollution Control Agency to determine current and future liabilities for the prospective purchaser. This assessment was to allow the client to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability. The scope of services also included sampling and analyses of near surface soils in an abandoned explosives magazine. This assessment constituted all appropriate inquiry into the previous ownership and uses of the site consistent with good commercial or customary practice, as defined in 42 U.S.C. § 9601(35)(B) of CERCLA.

Conducted detailed due diligence-related studies on a mining operation in Emery County Utah including evaluation of facility compliance related to the use of on-site organic solvents; spill containment and integrity of aboveground storage tanks; evaluation of wastewater discharge permits; waste-rock storage evaluation; and ore processing operation.

Participated in the writing and review of several chapters of a Hydrologic Description Section

of an underground mine permit for proposed coal mining in western Colorado. The purpose of the Hydrologic Description was to evaluate the potential hydrologic consequences of additional underground mining operations. Evaluations included the study of groundwater chemistry from existing groundwater monitoring wells and surface water monitoring locations (including creeks and springs) and proposing additional monitoring wells to fill data gaps related to proposed additional mining locations.

Managed a team that completed and submitted a Notice of Intent (NOI) to Utah's Division of Air Quality as part of the Air Quality permitting process for a client conducting mining and milling of copper and other precious metals in Southern Utah. Services also included completing a fugitive dust permit and a compliance program to implement and stay in compliance with the air quality permit.

Conducted soil and vegetation sampling in Juab County as part of a University academic study on the potential for heavy metal (Cu, Au, Ag) absorption by desert flora. Tasks included field sampling, mapping, and laboratory sample preparation.

### **Manufacturing and Hazardous Waste-Related Investigations**

Managed soil and groundwater assessments at chemical and industrial manufacturing facilities in Oregon, California, and Utah, including RCRA and CERCLA facilities. Soil and groundwater studies involved the investigations and remediation of halogenated and aromatic volatile constituents, petroleum (gasoline diesel, and waste oil) products and metals.

Managed a preliminary RCRA soil sampling investigation and completed a RCRA Facilities Investigation (RFI) Work Plan development at a solvent recovery in the Portland Oregon, area. Services have also included negotiations with state [Oregon Department of Environmental Quality (DEQ)] and Federal (EPA) regulatory agencies for corrective measures study (CMS).

Performed Hydrogeologic Assessment Report (HAR) studies for the State of California's Regional Water Quality Control Board (RQCB) at two chemical manufacturing facilities in Bakersfield and Fresno County. The study at the Fresno County facility involved investigation of radionuclides, metals, sulfuric acid, and dissolved solids. The Bakersfield facility involved the investigation of metals and chlorinated solvents. Both HARs included aquifer testing and characterization.

Conducted groundwater assessments and Solid Waste Assessment Testing (SWAT) for the State of California at several landfills, including sites near Fresno, Modesto, Visalia, and Corcoran. The studies included ongoing groundwater monitoring and aquifer- and vadose-zone monitoring.

Performed hydrogeologic investigations at several agricultural impoundment facilities throughout the West Coast. Included evaluation of pesticide and agricultural chemical source areas, including USTs, lined ponds, and unlined impoundments. Agricultural chemical included organophosphorus and chlorinated pesticides, carbonated and phenoxy herbicides investigations included soil and groundwater investigations and on-going quarterly groundwater monitoring.

Managed installation of groundwater remediation network at an NPL Superfund site in Salt Lake City, Utah. This remedial investigation included installation of extraction wells and piezometers, well development, soil sampling, step drawdown testing and evaluation, and well modification to network with an air-stripping system.

Conducted and managed a Remedial Investigation (RI) at a major paper products facility in Portland, Oregon. Multiple investigations were conducted at this facility concurrently, based on CERCLA investigation protocols, following the removal of over 25 USTs, which previously

contained various ethyl-based alcohols, MIBK, toluene, and diesel and gasoline fuels. Soil and groundwater samples were analyzed for several other organic chemicals including chlorinated solvents (TCE and PCE) and total priority pollutant metals. A vapor extraction system was designed, pilot tested, and installed at this site to remediate toluene-impacted soils.

Managed the design, implementation, and monitoring of five vapor extraction systems for soil and groundwater remediation systems at several UST and hazardous waste facilities in Oregon and Utah.

Designed and installed a vapor extraction/air sparging dual system at a wood products facility in North Bend, Oregon. The System operated for approximately 1.5 years and was successful in remediation of soil and shallow groundwater contaminated with mineral spirits. Multiple remedial investigations were also conducted at this facility to evaluate and assess hydraulic oil, mineral spirits, diesel, and gasoline contaminated soil and groundwater.

Managed design, implementation, and monitoring of soil mounding and venting bioremediation systems. Included treatment of over 1,000 cubic yards of excavated soils contaminated with gasoline, heavy fuels, and waste oil via injection of nitrogen and phosphate nutrients, microbes, and emulsifiers for bioremediation at an 80-year-old bulk storage facility for a major petroleum company in Cornelius, Oregon. Completion of the bioventing mound was accomplished in approximately one year.

Conducted feasibility studies at industrial waste facilities for soil and groundwater remediation considerations; including completing aquifer slug and pumping tests, vapor extraction pilot testing, air sparging pilot testing, soil permeability assessments, chemical evaluation, and historical research. Mr. Hamblin utilized data from these studies to evaluate the most feasible and cost-effective remedial action alternatives.

Designed, installed, and operated soil vapor extraction (SVE) system for a paper products company in Portland, Oregon, for the remediation of toluene-contaminated soils.

### **Underground Storage Tank (UST) Remedial Investigations**

Managed soil and groundwater investigations and remediation relating to (Leaking Underground Storage Tanks (LUST systems at over 100 service station facilities and Managed soil and groundwater investigations and remediation relating to bulk chemical plants for major oil companies (7-Eleven, Texaco, Mid-State Petroleum, Unocal, ARCO, and Pennzoil) sites in Oregon, California, Washington, Idaho, and Utah. Projects included UST decommissioning, site inspections, initial contaminant abatement measures, follow-up soil and groundwater investigation to define the extent of contamination, and Feasibility Studies (FSs) for on-site and off-site remediation.

Managed a \$1.25 million remediation project for a major US oil company in a rural community in southern Utah. Remedial investigations included installation of 16 groundwater monitoring wells and 20 remediation wells, including 10 extraction wells, seven monitoring wells, and three injection wells. Well depths ranged from 40 to 120 feet. Remedial investigations also included quarterly groundwater monitoring, natural attenuation monitoring and evaluations, development of a remedial strategy, evaluation of light non-aqueous phase liquid (LNAPL), soil vapor extraction (SVE) and high vacuum (HiVac) pilot testing, ecologic and human health risk assessment, indoor air quality monitoring and evaluation, remedial design, and SVE/HiVac system installation, operation, monitoring, and maintenance. Also conducted sound monitoring and assisted with the design and construction of sound attenuation measures for the remediation system, which included a sound attenuation barrier and silencer emissions stack. Project management duties also included holding public meetings, preparation and

publication of community newsletter for public awareness, and conducting community public relations for the client.

### **Expert Witness**

Served as an expert witness on a case in Hillsboro, Oregon for an owner of a gasoline service station who was in part bought out by the state of Oregon Highway Division as part of a state road expansion project. The buy-out resulted in the closure of the gasoline retail operation, and because contamination was encountered during closure of the USTs, the State offered minimal financial reimbursement for the property. Legal counsel and Mr. Hamblin were successful in negotiating additional State money for our client based on the argument that retail gasoline operations could have been reopened while in situ vapor extraction remedial activities were completed on site if the State had not purchased the property.

### **Due Diligence-Related Property Transfer Assessments and Auditing**

Completed and managed over 1,600 Phase I and Phase II property transfer assessments for various landowners, land developers, commercial lending institutions, and industrial facilities in over 30 U.S. states, three Canadian Provinces, and Baja California, Mexico.

Managed and performed over 100 transaction screen process (TSP) investigations of proposed cellular tower sites in accordance with ASTM standards in Utah and Idaho for a major regional FCC-regulated cellular telecommunications company. TSPs were augmented with inquiries into National Environmental Policy Act (NEPA) issues including wilderness areas, wildlife preserves, endangered species, flood plains, wetlands, and archeological sites.

Managed a nationwide program that included Phase I, Phase II, and geotechnical investigations on over 1,300 sites for a worldwide church organization since 1993. Projects have included residential, agricultural, industrial, and commercial properties throughout the United States and Canada.

Conducted a Phase I environmental site assessment and an Environmental Compliance Audit for a facility in Utah that manufactures storage retrieval cranes and automated guided vehicles. Also managed a RCRA and Industrial Waste Compliance Audit for a national jeweler manufacturer in Bountiful, Utah.

### **Other Environmental and Geologic Projects**

Conducted a Geologic Investigation near the Weber State University Campus in Ogden, Utah to determine potential geologic hazards in a seismic-sensitive area. The field investigation consisted of excavating four test trenches perpendicular to mapped fault traces along the east and west property boundaries and associated reporting.

Performed a slope stability and geologic hazards investigation and geologic mapping and aerial photography interpretation at two sites under consideration for development in the hills near Ventura, California.

Coordinated and assisted with completion of a hazardous waste minimization plan for an industrial coated-paper products facility in Portland, Oregon.

Conducted geotechnical soil and groundwater characterization and environmental investigation at sites near Sanger, California, under consideration for use as winery stillage disposal fields. Included evaluation of metals, dissolved solids, and pH of soil and groundwater samples. Hydrogeologic data were based on evaluation of permeability, percolation, and infiltration tests and from hydrographs.

Conducted drilling, soil sampling, compaction testing and building materials testing and inspections for several geotechnical studies in the Fresno and Visalia areas of California.

Management and coordination of demolition projects and geotechnical-related studies associated with environmental due diligence services for a real estate investor in over 25 U.S. states.

### **Education**

M.S., Geology, Brigham Young University, Provo, Utah, 1985

B.S., Geology, Oregon State University, Corvallis, Oregon, 1983

### **Career Summary**

BSK and Associates: Visalia and Fresno, CA: Soil Technician and Staff Geologist, 1985-1987

Kleinfelder and Associates: Fresno, CA: Staff Geologist, 1987-1988

Brown and Caldwell: Portland, OR: Senior Geologist, Project Manager, 1988-1991

SECOR International; Portland, OR and Salt Lake City, UT, Principal Geologist, Office Principal-in-Charge, Regional Manager; 1991-2005

SLR International Corporation; Salt Lake City, UT, Principal Geologist/Managing Principal; 2005-2014

Cardno, Salt Lake City, UT, Principal Geologist, Practice Leader, and National Client Manager, May 2014 to Present

### **Registrations/Certifications**

Registered Professional Geologist, Oregon, 1989: No. 1057

Registered Professional Geologist, Idaho, 1990: No. 680

Professional Geologist, Utah, 2003: No. 5419780-2250

Certified UST Consultant, Utah, 1996-2004: No. CC0080

### **Additional training And certifications**

40-Hour OSHA Health & Safety Certification (29 CFR 1910.120), 1988

40-Hour OSHA Health & Safety Annual Update Certification, 1997-2003

8-Hour OSHA Site Supervisor's Certification, 1995

### **PUBLICATIONS AND PRESENTATIONS**

"The Stratigraphy and Depositional Environments of the Gebel El-Rus area, Eastern Faiyum, Egypt".

M.S. Thesis, BYU Geology Studies, Vol. 34, Pg. 1, 1987. "The Geology of the Gebel El-Rus Area and Archaeology Sites in the Eastern Faiyum, Egypt", excavations at Seila, Egypt, Religious Study Center, Brigham Young University, Provo, Utah, Vol. 1, 1988.

Potential Maverik Location – NWC of Sheldon & W. Stockton, Elk Grove, California

Appendix

J

Laboratory Reports (intentionally left blank)

Potential Maverik Location – NWC of Sheldon & W. Stockton, Elk Grove, California

Appendix

K

Other Supporting Documentation



# CALIFORNIA - EPA Map of Radon Zones

<http://www.epa.gov/radon/zonemap.html>

The purpose of this map is to assist National, State and local organizations to target their resources and to implement radon-resistant building codes.

This map is not intended to determine if a home in a given zone should be tested for radon. Homes with elevated levels of radon have been found in all three zones.

**All homes should be tested, regardless of zone designation.**

**IMPORTANT:** Consult the publication entitled "Preliminary Geologic Radon Potential Assessment of California" (USGS Open-file Report 93-292-1) before using this map. See <http://energy.cr.usgs.gov/radon/grpinfo.html>. This document contains information on radon potential variations within counties. EPA also recommends that this map be supplemented with any available local data in order to further understand and predict the radon potential of a specific area.



K-1

Latitude: 38° 26' 21" N  
Longitude: -121° 24' 15" W

Project No. 820AR00790.0001

This map and all data contained within are supplied as is with no warranty. Cardno, Inc. expressly disclaims responsibility for damages or liability from any claims that may arise out of the use or misuse of this map. It is the sole responsibility of the user to determine if the data on this map meets the user's needs. This map was not created as survey data, nor should it be used as such. It is the user's responsibility to obtain proper survey data, prepared by a licensed surveyor, where required by law.

Appendix K1: Radon Map  
Maverik - Elk Grove, CA  
Potential Maverik Location  
Sheldon Rd & W Stockton Blvd  
Elk Grove, Sacramento County, California



1142 WEST 2320 SOUTH, SUITE A  
WEST VALLEY, UTAH 84119  
P: 801-256-3800 F: 801-973-1095



**Maverik - Elk Grove, CA**

NWC of Sheldon Rd & W Stockton Blvd

Elk Grove, CA 95758

Inquiry Number: 6119619.2s

July 13, 2020

## EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

<b>STANDARD ENVIRONMENTAL RECORDS</b>	<b>Default Area of Concern (Miles)*</b>	<b>property</b>	<b>1/10</b>	<b>&gt; 1/10</b>
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	property	0	-	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	0	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	1	1
State and tribal registered storage tank lists	0.25	0	0	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

### ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	0	0
Local Lists of Registered Storage Tanks	0.25	0	0	0
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	0	0	1

### EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	property	0	-	-

## EXECUTIVE SUMMARY

### EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	property	0	-	-

\*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

# EXECUTIVE SUMMARY

## TARGET PROPERTY INFORMATION

### ADDRESS

MAVERIK - ELK GROVE, CA  
NWC OF SHELDON RD & W STOCKTON BLVD  
ELK GROVE, CA 95758

### COORDINATES

Latitude (North):	38.439113 - 38° 26' 20.809021"
Longitude (West):	121.404238 - 121° 24' 15.249023'
Elevation:	31 ft. above sea level

# EXECUTIVE SUMMARY

## SEARCH RESULTS

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

## STANDARD ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
E & J MARKET Sacramento Co. CS: Sacramento Co. CS	8706 W STOCKTON BLVD	<1/10 N	▲ 1	8
E & J MARKET (FORMER SS) HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST Cortese: CORTESE	8706 STOCKTON	1/10 - 1/3 NNE	▲ 2	8

## ADDITIONAL ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
E & J MARKET (FORMER SS) HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST Cortese: CORTESE	8706 STOCKTON	1/10 - 1/3 NNE	▲ 2	8

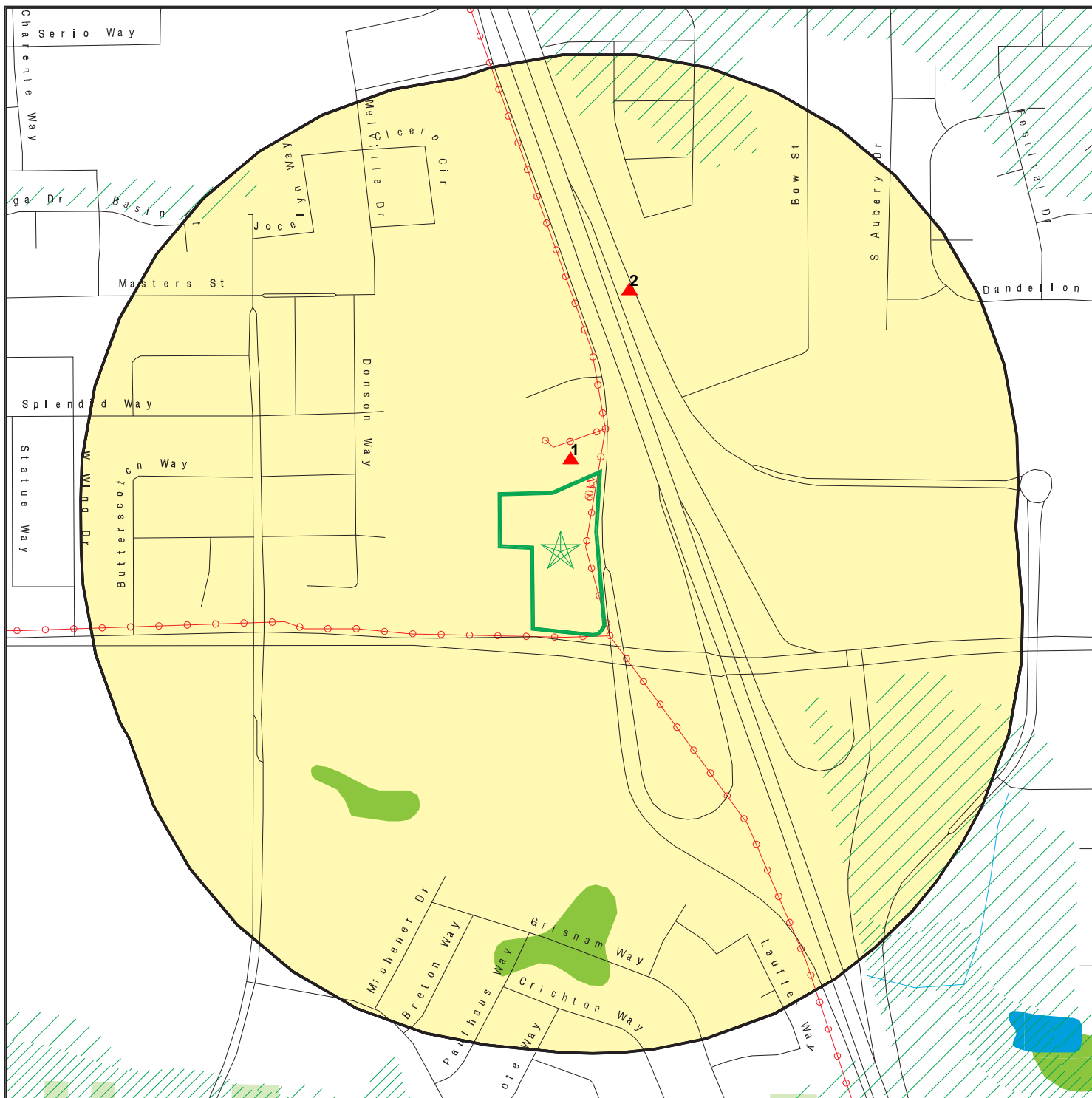
## EDR HIGH RISK HISTORICAL RECORDS













<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

## EDR RECOVERED GOVERNMENT ARCHIVES

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

# PRIMARY MAP - 6119619.2S



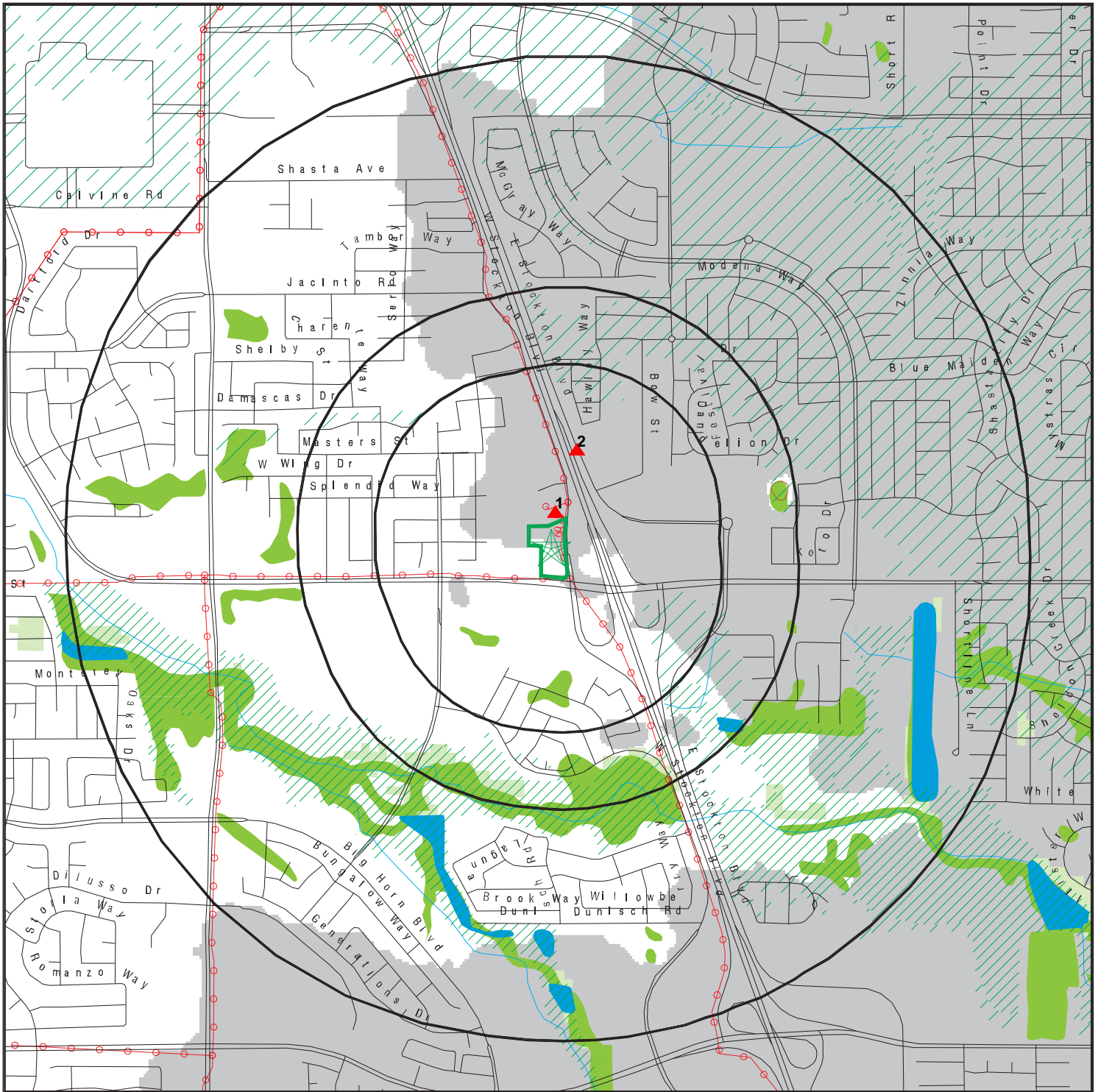
-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance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















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

SITE NAME: Maverik - Elk Grove, CA  
 ADDRESS: NWC of Sheldon Rd & W Stockton Blvd  
 Elk Grove CA 95758  
 LAT/LONG: 38.439113 / 121.404238

CLIENT: Cardno, Inc.  
 CONTACT: Alisha Strong  
 INQUIRY #: 6119619.2s  
 DATE: July 13, 2020 1:49 pm

# SECONDARY MAP - 6119619.2S



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



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

SITE NAME: Maverik - Elk Grove, CA  
 ADDRESS: NWC of Sheldon Rd & W Stockton Blvd  
 Elk Grove CA 95758  
 LAT/LONG: 38.439113 / 121.404238

CLIENT: Cardno, Inc.  
 CONTACT: Alisha Strong  
 INQUIRY #: 6119619.2s  
 DATE: July 13, 2020 1:48 pm



MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP		EDR SITE ID NUMBER
◆ MAP ID#	Direction Distance Range (Distance feet / miles)	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
	Relative Elevation Feet Above Sea Level	
<b>Worksheet:</b>		
<b>Comments:</b> Comments may be added on the online Vapor Encroachment Worksheet.		

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

E & J MARKET 8706 W STOCKTON BLVD, ELK GROVE, CA,		S101300682
▲ 1	N <1/10 (94 ft. / 0.018 mi.)	State and tribal leaking storage tank lists
	1 ft. Higher Elevation 32 ft. Above Sea Level	

**Worksheet:**

**Sacramento Co. CS: State and tribal leaking storage tank lists**

Name: E & J MARKET  
 Address: 8706 W STOCKTON BLVD  
 City,State,Zip: ELK GROVE, CA  
 State Site Number: A561  
 Lead Staff: Williams, S.  
 Lead Agency: HM  
 Remedial Action Taken: YE, S  
 Substance: Automotive(motor gasoline and additives)  
 Date Reported: 06/04/1990  
 Facility Id: RO0001086  
 Case Type: Soil only  
 Case Closed: Y  
**Date Closed: 02/09/1996**  
**Case Type: Soil only affected**  
**Substance: Automotive(motor gasoline and additives)**

E & J MARKET (FORMER SS) 8706 STOCKTON, ELK GROVE, CA, 95758		S104403304
▲ 2	NNE 1/10 - 1/3 (770 ft. / 0.146 mi.)	State and tribal leaking storage tank lists Other Ascertainable Records
	2 ft. Higher Elevation 33 ft. Above Sea Level	

**Worksheet:**

MAP FINDINGS

**E & J MARKET (FORMER SS), 8706 STOCKTON, ELK GROVE, CA 95758 (Continued)**

**LUST REG 5: State and tribal leaking storage tank lists**

Name: E & J MARKET (FORMER SS)  
 Address: 8706 STOCKTON BLVD  
 City: ELK GROVE  
 Region: 5  
 Status: Case Closed  
 Case Number: 340609  
 Case Type: Soil only  
 Substance: GASOLINE  
 Staff Initials: VJF  
 Lead Agency: Local  
 Program: LUST  
 MTBE Code: N/A

**LUST:**

Name: E & J MARKET (FORMER SS)  
 Address: 8706 STOCKTON BLVD  
 City,State,Zip: ELK GROVE, CA 95624  
 Lead Agency: SACRAMENTO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606700518](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700518)  
 Global Id: T0606700518  
 Latitude: 38.440759  
 Longitude: -121.405222  
 Status: Completed - Case Closed  
 Status Date: 03/19/1996  
 Case Worker: Not Reported  
 RB Case Number: 340609  
 Local Agency: Not Reported  
 File Location: Not Reported  
 Local Case Number: A561  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not Reported

**LUST:**

Global Id: T0606700518  
 Contact Type: Regional Board Caseworker  
 Contact Name: VERA FISCHER  
 Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)  
 Address: 11020 SUN CENTER DRIVE #200  
 City: RANCHO CORDOVA  
 Email: vera.fischer@waterboards.ca.gov  
 Phone Number: Not Reported

**LUST:**

Global Id: T0606700518  
 Action Type: Other

MAP FINDINGS

**E & J MARKET (FORMER SS), 8706 STOCKTON, ELK GROVE, CA 95758 (Continued)**

Date: 04/06/1990  
 Action: Leak Discovery  
 Global Id: T0606700518  
 Action Type: Other  
 Date: 06/04/1990  
 Action: Leak Reported

**LUST:**

Global Id: T0606700518  
 Status: Open - Case Begin Date  
 Status Date: 04/06/1990  
 Global Id: T0606700518  
 Status: Open - Site Assessment  
 Status Date: 10/25/1993  
 Global Id: T0606700518  
 Status: Completed - Case Closed  
 Status Date: 03/19/1996

**CORTESE: Other Ascertainable Records**

Name: E & J MARKET (FORMER SS)  
 Address: 8706 STOCKTON BLVD  
 City,State,Zip: ELK GROVE, CA 95624  
 Region: CORTESE  
 Envirostor Id: Not Reported  
 Global ID: T0606700518  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not Reported  
 Site Code: Not Reported  
 Latitude: Not Reported  
 Longitude: Not Reported  
 Owner: Not Reported  
 Enf Type: Not Reported  
 Swat R: Not Reported  
 Flag: active  
 Order No: Not Reported  
 Waste Discharge System No: Not Reported  
 Effective Date: Not Reported  
 Region 2: Not Reported  
 WID Id: Not Reported  
 Solid Waste Id No: Not Reported  
 Waste Management Uit Name: Not Reported  
 File Name: Active Open

**HIST CORTESE: Other Ascertainable Records**

edr\_fname: E & J MARKET (FORMER SS)

MAP FINDINGS

**E & J MARKET (FORMER SS), 8706 STOCKTON, ELK GROVE, CA 95758 (Continued)**

edr\_fadd1: 8706 STOCKTON  
City,State,Zip: ELK GROVE, CA 95758  
Region: CORTESI  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 340609

**CERS: Other Ascertainable Records**

Name: E & J MARKET (FORMER SS)  
Address: 8706 STOCKTON BLVD  
City,State,Zip: ELK GROVE, CA 95624  
Site ID: 250697  
CERS ID: T0606700518  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)  
Entity Title: Not Reported  
Affiliation Address: 11020 SUN CENTER DRIVE #200  
Affiliation City: RANCHO CORDOVA  
Affiliation State: CA  
Affiliation Country: Not Reported  
Affiliation Zip: Not Reported  
Affiliation Phone: Not Reported

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
<b>ENVIRONMENTAL RECORDS</b>						
<b>Federal NPL site list</b>						
US	NPL	National Priority List	EPA	04/27/2020	05/06/2020	05/28/2020
US	Proposed NPL	Proposed National Priority List Sites	EPA	04/27/2020	05/06/2020	05/28/2020
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
<b>Federal CERCLIS list</b>						
US	SEMS	Superfund Enterprise Management System	EPA	04/27/2020	05/06/2020	05/28/2020
<b>Federal RCRA CORRACTS facilities list</b>						
US	CORRACTS	Corrective Action Report	EPA	03/23/2020	03/25/2020	05/21/2020
<b>Federal RCRA TSD facilities list</b>						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/23/2020	03/25/2020	05/21/2020
<b>Federal RCRA generators list</b>						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/23/2020	03/25/2020	05/21/2020
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/23/2020	03/25/2020	05/21/2020
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	03/23/2020	03/25/2020	05/21/2020
<b>Federal institutional controls / engineering controls registries</b>						
US	LUCIS	Land Use Control Information System	Department of the Navy	05/15/2020	05/19/2020	06/18/2020
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	02/13/2020	02/20/2020	05/15/2020
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	02/13/2020	02/20/2020	05/15/2020
<b>Federal ERNS list</b>						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	03/22/2020	03/24/2020	06/18/2020
<b>State and tribal - equivalent NPL</b>						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	01/27/2020	01/28/2020	04/09/2020
<b>State and tribal - equivalent CERCLIS</b>						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	01/27/2020	01/28/2020	04/09/2020
<b>State and tribal landfill / solid waste disposal</b>						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	02/10/2020	02/11/2020	04/20/2020
<b>State and tribal leaking storage tank lists</b>						
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	10/15/2019	12/17/2019	02/10/2020
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/03/2019	12/04/2019	02/14/2020
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	10/02/2019	12/04/2019	02/10/2020
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/01/2019	12/04/2019	02/10/2020
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/01/2019	12/04/2019	02/10/2020
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/11/2019	12/04/2019	02/10/2020
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/10/2019	12/05/2019	02/10/2020
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/04/2019	12/04/2019	02/27/2020
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/14/2020
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
<b>State and tribal registered storage tank lists</b>						
CA	UST	Active UST Facilities	SWRCB	03/09/2020	03/10/2020	05/20/2020
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	03/09/2020	03/11/2020	05/26/2020
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	12/19/2019	12/23/2019	02/21/2020
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/11/2019	12/04/2019	02/10/2020
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/01/2019	12/04/2019	02/10/2020
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/10/2019	12/05/2019	02/10/2020
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/01/2019	12/04/2019	02/10/2020
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	10/02/2019	12/04/2019	02/10/2020
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	10/11/2019	12/04/2019	02/10/2020
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/03/2019	12/04/2019	02/14/2020
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/04/2019	12/04/2019	02/27/2020
US	FEMA UST	Underground Storage Tank Listing	FEMA	02/01/2020	03/19/2020	06/09/2020

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
<b>State and tribal voluntary cleanup sites</b>						
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	01/27/2020	01/28/2020	04/09/2020
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
<b>State and tribal Brownfields sites</b>						
CA	BROWNFIELDS	Considered Brownfields Sites Listing	State Water Resources Control Board	03/23/2020	03/24/2020	06/05/2020
<b>Other Records</b>						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2019	01/17/2020	03/06/2020
US	ROD	Records Of Decision	EPA	04/27/2020	05/06/2020	05/28/2020
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	04/27/2020	05/06/2020	05/28/2020
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	03/09/2020	03/10/2020	05/19/2020
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	08/01/2019	08/02/2019	10/11/2019
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2018	12/04/2019	01/15/2020
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	03/18/2020	03/19/2020	06/09/2020
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	03/23/2020	03/24/2020	06/18/2020
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	04/27/2020	05/06/2020	05/28/2020
US	Delisted NPL	National Priority List Deletions	EPA	04/27/2020	05/06/2020	05/28/2020
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	04/27/2020	05/06/2020	05/28/2020
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/23/2020	03/25/2020	05/21/2020
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	02/27/2020	03/24/2020	06/18/2020
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	03/18/2020	03/19/2020	06/09/2020
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/01/2020	06/02/2020	06/09/2020
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	01/28/2020	02/19/2020	05/14/2020
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	02/11/2020	02/25/2020	05/21/2020
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	03/31/2020	04/01/2020	05/21/2020

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	01/16/2018	02/28/2020	05/22/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	04/27/2020	05/06/2020	06/09/2020
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	02/05/2020	04/24/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	05/01/2019	10/23/2019	01/15/2020
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	10/09/2019	10/11/2019	12/20/2019
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	10/25/2019	10/25/2019	01/15/2020
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	02/03/2020	03/03/2020	05/28/2020
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	11/05/2019	11/20/2019	04/17/2020
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	03/05/2020	03/06/2020	05/29/2020
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2018	02/05/2020	04/15/2020
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	03/31/2020	04/21/2020	07/09/2020
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	03/23/2020	03/24/2020	06/05/2020
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	02/03/2020	02/04/2020	04/09/2020
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	03/02/2020	03/03/2020	05/13/2020
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	12/04/2019	01/29/2020	04/09/2020
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	03/25/2020	03/26/2020	06/15/2020
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	02/27/2020	02/28/2020	05/07/2020
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2017	06/24/2019	08/22/2019
CA	ENF	Enforcement Action Listing	State Water Resouruces Control Board	04/03/2020	04/07/2020	04/15/2020
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	04/09/2020	04/10/2020	07/01/2020
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	02/19/2020	02/20/2020	04/24/2020
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	11/15/2019	11/15/2019	01/23/2020
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2019	04/15/2020	07/02/2020
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	02/18/2020	02/19/2020	04/24/2020
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	04/06/2020	04/08/2020	06/26/2020
CA	ICE	ICE	Department of Toxic Substances Control	02/18/2020	02/19/2020	04/24/2020
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	05/13/2020	05/13/2020	05/14/2020
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	03/03/2020	03/05/2020	05/14/2020
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	MINES	Mines Site Location Listing	Department of Conservation	03/09/2020	03/10/2020	05/19/2020



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	02/12/2020	03/03/2020	05/14/2020
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	02/10/2020	02/11/2020	04/20/2020
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	03/02/2020	03/03/2020	05/14/2020
CA	PROC	Certified Processors Database	Department of Conservation	03/09/2020	03/10/2020	05/19/2020
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	03/12/2020	03/13/2020	05/21/2020
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	01/27/2020	01/28/2020	04/09/2020
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Department of Conservation	03/09/2020	03/10/2020	05/19/2020
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	11/19/2019	01/07/2020	03/09/2020
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	01/21/2020	01/22/2020	04/01/2020
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	04/20/2020	04/21/2020	07/09/2020
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	04/08/2020	04/09/2020	07/01/2020
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	02/18/2020	02/19/2020	05/14/2020
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	03/09/2020	03/10/2020	05/19/2020
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	03/09/2020	03/10/2020	05/19/2020
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2017	01/17/2019	04/01/2019
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	03/02/2020	03/03/2020	05/13/2020
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	04/04/2020	04/07/2020	06/26/2020
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	01/21/2020	01/22/2020	04/01/2020
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	05/13/2020	05/13/2020	05/15/2020
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020

### **HISTORICAL USE RECORDS**

US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGALF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGALUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
<b>COUNTY RECORDS</b>						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	01/06/2020	01/07/2020	03/06/2020
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	05/18/2020	05/19/2020	06/01/2020
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	03/27/2020	03/31/2020	06/15/2020
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	04/06/2020	04/23/2020	07/10/2020
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	04/01/2020	04/20/2020	07/06/2020
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	04/16/2020	04/20/2020	07/08/2020
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	12/31/2019	01/03/2020	03/05/2020
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	01/10/2020	03/31/2020	06/15/2020
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	05/19/2020	05/20/2020	06/15/2020
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	04/09/2020	04/10/2020	07/01/2020
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	01/31/2020	02/05/2020	04/15/2020
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	02/13/2020	02/14/2020	04/24/2020
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	01/15/2020	01/16/2020	04/01/2020
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	01/30/2020	01/31/2020	04/09/2020
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	03/26/2020	03/26/2020	06/15/2020
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	04/13/2020	04/14/2020	07/01/2020
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	01/01/2019	01/15/2019	03/07/2019
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	04/30/2012	04/17/2019	05/29/2019
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	03/25/2020	04/14/2020	07/01/2020
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	06/27/2019	07/30/2019	10/02/2019
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	02/24/2020	02/25/2020	05/07/2020
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	11/18/2019	11/20/2019	01/03/2020
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	02/21/2020	03/05/2020	05/13/2020
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	11/06/2019	11/07/2019	01/08/2020
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	02/05/2020	02/06/2020	04/15/2020
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	01/02/2020	02/05/2020	04/15/2020
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	01/02/2020	02/05/2020	04/15/2020
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	01/02/2020	02/04/2020	04/10/2020
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	03/02/2020	03/03/2020	05/13/2020
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	03/10/2020	03/11/2020	05/20/2020
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	03/10/2020	03/11/2020	05/20/2020

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	02/18/2020	03/31/2020	06/15/2020
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	02/24/2020	03/31/2020	06/17/2020
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	02/12/2020	02/13/2020	04/23/2020
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	02/25/2020	02/26/2020	05/07/2020
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	03/02/2020	03/03/2020	05/13/2020
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	04/18/2018	04/24/2018	06/19/2018
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	04/09/2020	04/10/2020	06/26/2020
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	LUST SAN FRANCISCO	Local Oversight Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	01/08/2020	01/09/2020	03/06/2020
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	02/18/2020	02/20/2020	04/24/2020
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	02/14/2020	02/19/2020	04/24/2020
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	04/22/2020	04/24/2020	05/07/2020
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Managemen	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	03/02/2020	03/04/2020	05/14/2020
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	02/25/2020	02/26/2020	03/11/2020
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	04/03/2020	04/08/2020	06/26/2020
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	02/04/2020	02/05/2020	04/15/2020
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	01/23/2020	03/03/2020	05/08/2020
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	03/16/2020	03/17/2020	05/26/2020
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	04/09/2020	04/10/2020	07/01/2020
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	02/10/2020	02/11/2020	04/20/2020
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	03/26/2020	04/23/2020	07/09/2020
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	03/26/2020	04/23/2020	07/09/2020
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	01/27/2020	03/10/2020	05/20/2020
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	03/23/2020	04/01/2020	06/17/2020
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	01/27/2020	02/12/2020	04/23/2020

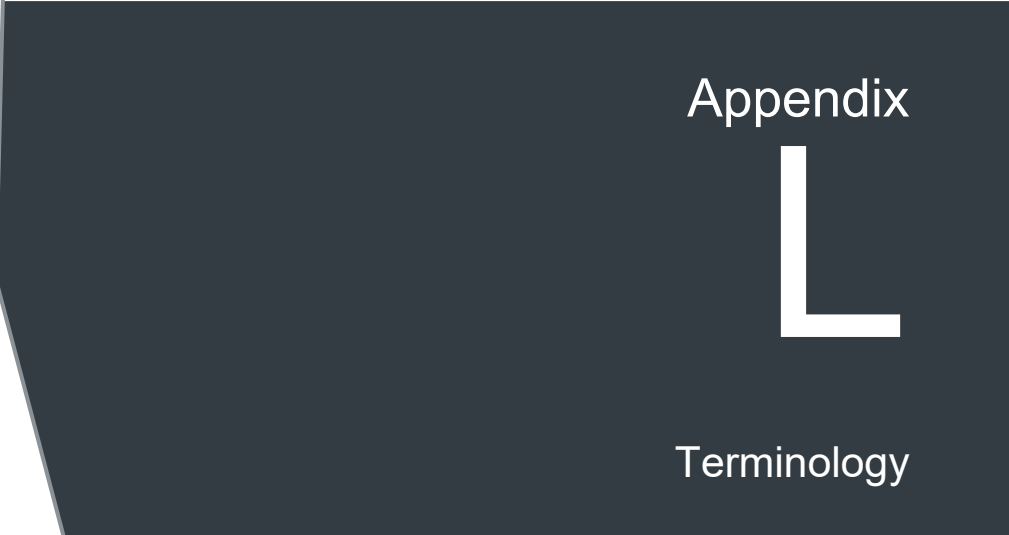
## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
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### STREET AND ADDRESS INFORMATION

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Potential Maverik Location – NWC of Sheldon & W. Stockton, Elk Grove, California



Appendix



Terminology

# Terminology

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E 1527-13. The Standard Practice should be referenced for further detail (such as the precise wording), related definitions, or additional explanation regarding the meaning of terms.

***recognized environmental condition (REC)*** - the presence or likely presence of any hazardous substances or petroleum products in, on, or at the Subject Property: (1) due to any release to the environment, (2) under conditions indicative of a release to the environment, or (3) under conditions that pose a material threat of a future release to the environment.

***de minimis conditions*** – conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions.

***historical recognized environmental condition (HREC)*** – a past release of any hazardous substances in connection with the Subject 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 V to any required controls (e.g., property use restrictions, AULs, institutional controls, or engineering controls). The final decision rests with the environmental professional and will be influenced by the current impact of the historical recognized environmental condition on the Subject Property.

***controlled recognized environmental condition (CREC)*** – a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

***material threat*** – a physically observable or obvious threat that is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and that shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

***threat to human health or the environment*** – a substantial risk of harm to public health or the environment resulting from the presence or likely presence of an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the Subject Property or into the ground, ground water, or surface water of the Subject Property. An example might include a release of a hazardous substance in concentrations exceeding applicable governmental agency standards under conditions that could reasonably and foreseeably result in substantial exposure to humans or substantial damage to natural resources. The risk of that exposure or damage would represent a threat to human health or the environment.

***generally would not be the subject of an enforcement action*** – the likelihood that an environmental condition would not be subject to enforcement action if brought to the attention of appropriate governmental agencies. If the circumstances suggest an enforcement action would be less likely than not, then the condition is considered to be generally not the likely the subject of an enforcement action.